

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016

to 01/31/2017

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAST
Time Allowed: 1243 Days
Elapsed Calender Days: 1154 Days
Percent Time: 92.84

District: 2 Area: 04

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 10/18/2013
Date Awarded: 10/18/2013
Date Contract Executed: 11/27/2013
Date Notice to Proceed: 12/05/2013
Date Work Began: 02/10/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2017

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$35,856,308.54
Original Contract Amount \$34,183,352.33
Funds Available \$12,176,848.24
Percent Complete 66.03%

Counties:
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,856,308.54	\$34,183,352.33	\$12,176,848.24	66.04%	\$261,380.08

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016

to 01/31/2017

Project Number: 250470- OLD PETERSBURG RD/OLD EVANS RD - WIDENING

Federal State Project Number: STP00-7063-00(001)

	Total to Date	Prev to Date	This Estimate
Participating	\$18,941,726.40	\$18,732,622.34	\$209,104.06
Non-Participating	\$4,735,429.18	\$4,683,153.16	\$52,276.02
Total Earnings	\$23,677,155.58	\$23,415,775.50	\$261,380.08
Stockpiled Materials	\$2,304.72	\$2,304.72	\$0.00
Gross Earnings	\$23,679,460.30	\$23,418,080.22	\$261,380.08
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$23,679,460.30	\$23,418,080.22	

Total Payable: **\$261,380.08**

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016
to 01/31/2017

Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7063-00(001)	LS	1.000 602200.000	.896 .000 .896	\$0.00	\$539,571.20
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	70,918.911 1,716.987 72,635.898	\$15,882.13	\$671,882.06
Category Amount:						\$15,882.13	\$1,211,453.26
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	85,428.040 2,894.280 88,322.320	\$51,373.47	\$1,567,721.18
Category Amount:						\$51,373.47	\$1,567,721.18
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	12,624.740 599.880 13,224.620	\$12,297.54	\$271,104.71
0040	457-1010	GEOGRID REINFORCEMENT, TP B	SY	22,100.000 4.800	8,711.112 387.111 9,098.223	\$1,858.13	\$43,671.47
Category Amount:						\$14,155.67	\$314,776.18
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME Payment Reduction-25mm Superpave		.000 57.950	122.810 .000 122.810	\$0.00	\$7,116.84
Category Amount:						\$0.00	\$7,116.84

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016

to 01/31/2017

Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0030 ROADWAY							
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME Temp. Recycl. Asph. 12.5mm SuperPave		.000 64.250	865.490 .000 865.490	\$0.00	\$55,607.73
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME Temp. Recycl Asph 19mm SuperPave		.000 63.250	831.520 .000 831.520	\$0.00	\$52,593.64
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	6,430.728 1,158.889 7,589.617	\$37,953.61	\$248,559.96
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	21,895.250 557.200 22,452.450	\$6,965.00	\$280,655.63
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	2,192.365 200.392 2,392.757	\$6,612.94	\$78,960.98
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	1,618.211 57.556 1,675.767	\$2,359.80	\$68,706.45
0114	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,783.000 44.750	324.066 39.889 363.955	\$1,785.03	\$16,286.99
0160	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,000.000 1.800	2,355.700 .000 2,355.700	\$0.00	\$4,240.26

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016
to 01/31/2017

Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0030 ROADWAY							
0165	634-1200	RIGHT OF WAY MARKERS	EA	434.000 99.250	20.000 50.000 70.000	\$4,962.50	\$6,947.50
Category Amount:						\$60,638.88	\$812,559.14
Category Number: 0050 BRIDGES							
0195	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	520.000 25.250	545.705 .000 545.705	\$0.00	\$13,779.05
0210	500-3002	CLASS AA CONCRETE	CY	262.000 626.000	262.003 .000 262.003	\$0.00	\$164,013.88
0211	500-3002	CLASS AA CONCRETE Class AA Concrete, Filler	CY	.000 250.400	77.100 .000 77.100	\$0.00	\$19,305.84
0220	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	702.000 130.000	702.190 .000 702.190	\$0.00	\$91,284.70
0230	511-3000	SUPERSTR REINF STEEL, BR NO - 2	LS	1.000 143300.000	.959 .041 1.000	\$5,875.30	\$143,300.00
Category Amount:						\$5,875.30	\$431,683.47
Category Number: 0040 BRIDGES							
0270	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	245.000 16.750	249.600 .000 249.600	\$0.00	\$4,180.80
0285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2	LS	1.000 574200.000	.959 .041 1.000	\$23,542.20	\$574,200.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016

to 01/31/2017

Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0040 BRIDGES							
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	562.000 116.000	562.190 .000 562.190	\$0.00	\$65,214.04
0330	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,185.000 40.750	1,159.962 21.667 1,181.629	\$882.93	\$48,151.38
0335	603-7000	PLASTIC FILTER FABRIC	SY	1,185.000 4.300	1,159.962 21.667 1,181.629	\$93.17	\$5,081.00

Category Amount: \$24,518.30 \$696,827.22

Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 274.000	21.000 .000 21.000	\$0.00	\$5,754.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	33.000 1.000 34.000	\$648.00	\$22,032.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	38.225 .166 38.391	\$87.15	\$20,155.28
0430	163-0240	MULCH	TN	1,035.000 168.000	843.961 13.948 857.909	\$2,343.26	\$144,128.71
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S/LF		15.000 9.900	1,699.125 .000 1,699.125	\$0.00	\$16,821.34

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016

to 01/31/2017

Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0060 TEMPORARY EROSION CONTROL							
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 684.000	14.250 .000 14.250	\$0.00	\$9,747.00
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		6.000 274.000	24.000 .000 24.000	\$0.00	\$6,576.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		17,150.000 0.500	10,928.000 592.000 11,520.000	\$296.00	\$5,760.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		13,280.000 0.500	11,156.500 430.000 11,586.500	\$215.00	\$5,793.25
0480	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,392.000 2.800	1,286.450 15.000 1,301.450	\$42.00	\$3,644.06
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		19.000 45.500	44.000 4.000 48.000	\$182.00	\$2,184.00
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		234.000 45.500	139.000 15.000 154.000	\$682.50	\$7,007.00
0500	171-0010	TEMPORARY SILT FENCE, TYPE A LF		34,300.000 1.750	17,523.000 63.000 17,586.000	\$110.25	\$30,775.50
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF		26,560.000 2.750	26,750.925 .000 26,750.925	\$0.00	\$73,565.04

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016

to 01/31/2017

Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.659 .000 6.659	\$0.00	\$4,195.17
0545	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,590.000 0.950	6,721.222 .000 6,721.222	\$0.00	\$6,385.16
Category Amount:						\$4,606.16	\$364,523.51
Category Number: 0070 PERMANENT EROSION CONTROL							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000 36.750	1,040.053 27.778 1,067.831	\$1,020.84	\$39,242.79
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000 52.000	1,203.543 .000 1,203.543	\$0.00	\$62,584.24
0565	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	58.000 34.750	244.056 .000 244.056	\$0.00	\$8,480.95
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000 4.300	2,355.596 27.778 2,383.374	\$119.45	\$10,248.51
Category Amount:						\$1,140.29	\$120,556.49
Category Number: 0060 TEMPORARY EROSION CONTROL							
0575	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	33.000 34.750	146.778 .000 146.778	\$0.00	\$5,100.54

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016
to 01/31/2017

Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0060 TEMPORARY EROSION CONTROL							
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000 4.300	146.778 .000 146.778	\$0.00	\$631.15
Category Amount:						\$0.00	\$5,731.69
Category Number: 0100 WATER AND SANITARY SEWER							
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	5,882.300 .000 5,882.300	\$0.00	\$266,174.08
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	3,671.900 .000 3,671.900	\$0.00	\$194,610.70
0625	670-1040	WATER MAIN, 4 IN	LF	120.000 79.500	200.000 .000 200.000	\$0.00	\$15,900.00
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	8,863.101 .000 8,863.101	\$0.00	\$113,004.54
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	883.000 .000 883.000	\$0.00	\$10,154.50
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	296.500 .000 296.500	\$0.00	\$13,490.75
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	9,706.283 .000 9,706.283	\$0.00	\$363,985.61

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016

to 01/31/2017

Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 WATER AND SANITARY SEWER							
0665	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,454.000 60.500	1,025.632 52.000 1,077.632	\$3,146.00	\$65,196.74
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	4,590.713 .000 4,590.713	\$0.00	\$239,864.75
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	33.000 .000 33.000	\$0.00	\$63,030.00
0685	670-2100	GATE VALVE, 10 IN	EA	21.000 1560.000	24.000 .000 24.000	\$0.00	\$37,440.00
0690	670-2080	GATE VALVE, 8 IN	EA	9.000 1110.000	13.000 .000 13.000	\$0.00	\$14,430.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	51.000 .000 51.000	\$0.00	\$41,463.00
0700	670-2040	GATE VALVE, 4 IN	EA	2.000 704.000	6.000 .000 6.000	\$0.00	\$4,224.00
0705	670-2020	GATE VALVE, 2 IN	EA	1.000 1740.000	8.000 .000 8.000	\$0.00	\$13,920.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	25.000 .000 25.000	\$0.00	\$91,750.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016
to 01/31/2017

Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 WATER AND SANITARY SEWER							
0745	670-8101	DBL STRAP SADDLE, 10 IN X 3/4 IN	EA	15.000 581.000	16.000 .000 16.000	\$0.00	\$9,296.00
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	31.000 .000 31.000	\$0.00	\$17,329.00
0760	670-8112	DBL STRAP SADDLE, 12 IN X 1 IN	EA	2.000 671.000	5.000 .000 5.000	\$0.00	\$3,355.00
0765	670-8115	DBL STRAP SADDLE, 12 IN X 2 IN	EA	1.000 801.000	4.000 .000 4.000	\$0.00	\$3,204.00
0775	670-8103	DBL STRAP SADDLE, 10 IN X 2 IN	EA	3.000 788.000	12.000 .000 12.000	\$0.00	\$9,456.00
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	16.000 .000 16.000	\$0.00	\$6,480.00
0830	611-8050	ADJUST MANHOLE TO GRADE	EA	15.000 578.000	1.000 1.000 2.000	\$578.00	\$1,156.00
0840	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	12.000 208.000	6.000 1.000 7.000	\$208.00	\$1,456.00
0850	610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	43.000 677.000	33.000 1.000 34.000	\$677.00	\$23,018.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016
to 01/31/2017

Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 WATER AND SANITARY SEWER							
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	60.000 .000 60.000	\$0.00	\$34,680.00
0885	615-1000	JACK OR BORE PIPE - 16 IN DIA, STEEL CASING, 0.312 IN THK	LF	345.000 249.000	425.000 .000 425.000	\$0.00	\$105,825.00
Category Amount:						\$4,609.00	\$1,763,893.67
Category Number: 0090 SIGNALS							
1045	615-1200	DIRECTIONAL BORE - 2 IN	LF	180.000 17.250	185.000 .000 185.000	\$0.00	\$3,191.25
Category Amount:						\$0.00	\$3,191.25
Category Number: 0030 ROADWAY							
1130	207-0203	FOUND BKFill MATL, TP II	CY	700.000 44.750	949.788 .000 949.788	\$0.00	\$42,503.01
1135	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	462.000 26.750	161.000 40.000 201.000	\$1,070.00	\$5,376.75
1140	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	33.000 30.500	64.300 .000 64.300	\$0.00	\$1,961.15
1150	550-2420	SIDE DRAIN PIPE, 42 IN, H 1-10	LF	136.000 49.250	144.000 .000 144.000	\$0.00	\$7,092.00
1155	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	36.000 338.000	4.000 2.000 6.000	\$676.00	\$2,028.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016

to 01/31/2017

Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0030 ROADWAY							
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	8,996.300 287.250 9,283.550	\$7,899.38	\$255,297.63
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	5,108.500 46.000 5,154.500	\$1,483.50	\$166,232.63
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	2,580.300 .000 2,580.300	\$0.00	\$101,921.85
1240	550-1483	STORM DRAIN PIPE, 48 IN, H 20-25	LF	59.000 130.000	64.000 .000 64.000	\$0.00	\$8,320.00
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	99.500 5.000 104.500	\$10,950.00	\$228,855.00
1250	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	159.000 210.000	.000 112.100 112.100	\$23,541.00	\$23,541.00
1255	668-1200	CATCH BASIN, GP 2	EA	16.000 2400.000	8.500 2.000 10.500	\$4,800.00	\$25,200.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	23.000 8.000 31.000	\$13,200.00	\$51,150.00
1270	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	47.000 210.000	.000 21.400 21.400	\$4,494.00	\$4,494.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016
to 01/31/2017

Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0030 ROADWAY							
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	24.000 .500 24.500	\$855.00	\$41,895.00
1305	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, C LF		26.000 210.000	.000 .200 .200	\$42.00	\$42.00
1310	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, C LF		72.000 210.000	.000 32.500 32.500	\$6,825.00	\$6,825.00
1330	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	4.000 2190.000	.000 1.000 1.000	\$2,190.00	\$2,190.00
Category Amount:						\$78,025.88	\$974,925.02
Category Number: 0040 BRIDGES							
1395	520-5000	PILOT HOLES	LF	797.000 111.000	835.083 .000 835.083	\$0.00	\$92,694.21
Category Amount:						\$0.00	\$92,694.21
Category Number: 0030 ROADWAY							
1409	600-0001	FLOWABLE FILL	CY	66.000 204.000	66.003 .000 66.003	\$0.00	\$13,464.61
Category Amount:						\$0.00	\$13,464.61
Category Number: 0100 WATER AND SANITARY SEWER							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 2 LF		230.000 125.000	231.839 .000 231.839	\$0.00	\$28,979.88

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0035

Pay Period: 12/28/2016
to 01/31/2017

Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 WATER AND SANITARY SEWER							
1505	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	160.000 74.250	176.500 .000 176.500	\$0.00	\$13,105.13
Category Amount:						\$0.00	\$42,085.01
Category Number: 0030 ROADWAY							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	17.250 .000 17.250	\$0.00	\$22,942.50
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	41.000 1.000 42.000	\$555.00	\$23,310.00
Category Amount:						\$555.00	\$46,252.50
Category Number: 0070 PERMANENT EROSION CONTROL							
7001	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	.000 1.670	1,413.056 .000 1,413.056	\$0.00	\$2,359.80
		ECTC FA No 1					
		ECTC FA No 1					
Category Amount:						\$0.00	\$2,359.80
Category Number: 0030 ROADWAY							
9155	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000 25.450	417.000 .000 417.000	\$0.00	\$10,612.65
Category Amount:						\$0.00	\$10,612.65
Project Total Amount:						\$261,380.08	\$23,677,155.58