

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0043

Pay Period: 09/01/2017
to 09/30/2017

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`
Time Allowed: 1243 Days
Elapsed Calender Days: 1396 Days
Percent Time: 112.31

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 \$7,329,017.68
Percent Complete 79.55%

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	\$7,329,017.68	79.56%	\$925,354.16

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0043

Pay Period: 09/01/2017
to 09/30/2017

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$22,819,991.31	\$22,079,707.91	\$740,283.40
Non-Participating	\$5,704,994.83	\$5,519,924.07	\$185,070.76
Total Earnings	\$28,524,986.14	\$27,599,631.98	\$925,354.16
Stockpiled Materials	\$2,304.72	\$2,304.72	\$0.00
Gross Earnings	\$28,527,290.86	\$27,601,936.70	\$925,354.16
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	\$285,957.00	\$229,887.00	\$56,070.00
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	(\$285,957.00)	(\$229,887.00)	(\$56,070.00)
Total:	\$28,527,290.86	\$27,601,936.70	
		Total Payable:	\$925,354.16

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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7063-00(001)	LS	1.000 602200.000	.995 .005 1.000	\$3,011.00	\$602,200.00
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	96,963.529 1,804.413 98,767.942	\$16,690.82	\$913,603.46
Category Amount:						\$19,701.82	\$1,515,803.46
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	134,216.520 3,217.170 137,433.690	\$57,104.77	\$2,439,448.00
Category Amount:						\$57,104.77	\$2,439,448.00
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	15,157.500 206.870 15,364.370	\$4,240.84	\$314,969.59
Category Amount:						\$4,240.84	\$314,969.59
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF 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
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

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Category Number: 0030 ROADWAY							
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF 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	13,022.406 824.666 13,847.072	\$27,007.81	\$453,491.61
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	36,382.750 1,499.000 37,881.750	\$18,737.50	\$473,521.88
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	165.000 158.000	83.496 3.137 86.633	\$495.65	\$13,688.01
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	3,000.000 11.500	801.500 49.000 850.500	\$563.50	\$9,780.75
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	4,174.231 169.375 4,343.606	\$5,589.38	\$143,339.00
0112	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	622.000 44.000	8.181 278.189 286.370	\$12,240.32	\$12,600.28
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	3,085.801 63.177 3,148.978	\$2,590.26	\$129,108.10
0114	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,783.000 44.750	429.129 80.792 509.921	\$3,615.44	\$22,818.96

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Category Number: 0030 ROADWAY							
0145	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	301.000 627.000	351.039 .000 351.039	\$0.00	\$220,101.45
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
Category Amount:						\$70,839.86	\$1,590,891.67
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
Category Amount:						\$0.00	\$288,383.47
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

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Category Number: 0040 BRIDGES							
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	562.000 116.000	562.190 .000 562.190	\$0.00	\$65,214.04
		1					
Category Amount:						\$0.00	\$69,394.84
Category Number: 0110 ATMS							
0345	639-2001	STEEL WIRE STRAND CABLE, 1/4 IN	LF	1,579.000 3.200	.000 795.000 795.000	\$2,544.00	\$2,544.00
0360	682-6120	CONDUIT, RIGID, 2 IN	LF	50.000 8.950	.000 60.000 60.000	\$537.00	\$537.00
0365	935-1113	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T FIBER	LF	2,738.000 7.250	.000 3,016.000 3,016.000	\$21,866.00	\$21,866.00
0380	935-3402	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED) EA	EA	2.000 1500.000	.000 3.000 3.000	\$4,500.00	\$4,500.00
0400	935-8000	TESTING	LS	1.000 1890.000	.000 1.000 1.000	\$1,890.00	\$1,890.00
Category Amount:						\$31,337.00	\$31,337.00
Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING EA	EA	6.000 274.000	23.000 .000 23.000	\$0.00	\$6,302.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	38.424 .000 38.424	\$0.00	\$20,172.60

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0430	163-0240	MULCH	TN	1,035.000 168.000	920.195 9.209 929.404	\$1,547.11	\$156,139.87
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		15.000 9.900	1,699.125 .000 1,699.125	\$0.00	\$16,821.34
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	28.000 .000 28.000	\$0.00	\$7,672.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	14,400.500 30.000 14,430.500	\$15.00	\$7,215.25
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	13,769.500 123.000 13,892.500	\$61.50	\$6,946.25
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	66.000 3.000 69.000	\$136.50	\$3,139.50
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	17,964.500 1,122.000 19,086.500	\$1,963.50	\$33,401.38
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	28,053.675 757.500 28,811.175	\$2,083.13	\$79,230.73

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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:						\$5,806.74	\$357,368.25
Category Number: 0070 PERMANENT EROSION CONTROL							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000 36.750	1,167.519 .000 1,167.519	\$0.00	\$42,906.32
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	322.900 .000 322.900	\$0.00	\$11,220.78
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000 4.300	2,561.906 .000 2,561.906	\$0.00	\$11,016.20
Category Amount:						\$0.00	\$127,727.54
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

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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: 0070 PERMANENT EROSION CONTROL							
0585	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	84.000 46.250	155.167 .000 155.167	\$0.00	\$7,176.47
Category Amount:						\$0.00	\$7,176.47
Category Number: 0100 WATER AND SANITARY SEWER							
0605	670-1120	WATER MAIN, 12 IN	LF	12,458.000 44.750	12,047.283 15.000 12,062.283	\$671.25	\$539,787.16
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	5,892.300 .000 5,892.300	\$0.00	\$266,626.58
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	9,233.101 .000 9,233.101	\$0.00	\$117,722.04
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	1,268.000 .000 1,268.000	\$0.00	\$14,582.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	316.500 .000 316.500	\$0.00	\$14,400.75
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	9,882.283 .000 9,882.283	\$0.00	\$370,585.61
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	4,756.713 .000 4,756.713	\$0.00	\$248,538.25
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	35.000 1.000 36.000	\$1,910.00	\$68,760.00
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

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Category Number: 0100 WATER AND SANITARY SEWER							
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	27.000 .000 27.000	\$0.00	\$99,090.00
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
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	81.000 .000 81.000	\$0.00	\$225,990.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	61.000 .000 61.000	\$0.00	\$35,258.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	96.101 1.111 97.212	\$292.19	\$25,566.76
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:						\$2,873.44	\$2,503,839.85
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	1,069.463 .000 1,069.463	\$0.00	\$47,858.47
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
1170	550-4142	FLARED END SECTION 42 IN, SIDE DRAIN	EA	6.000 1390.000	5.000 1.000 6.000	\$1,390.00	\$8,340.00
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	11,038.716 772.800 11,811.516	\$21,252.00	\$324,816.69

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1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	2,866.300 .000 2,866.300	\$0.00	\$113,218.85
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	143.500 14.500 158.000	\$31,755.00	\$346,020.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	37.500 3.500 41.000	\$5,775.00	\$67,650.00
1275	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 570.000	4.000 .000 4.000	\$0.00	\$2,280.00
1285	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 736.000	4.000 .000 4.000	\$0.00	\$2,944.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	28.000 1.500 29.500	\$2,565.00	\$50,445.00
1375	441-0748	CONCRETE MEDIAN, 6 IN	SY	22,534.000 41.000	6,301.177 12,208.107 18,509.284	\$500,532.39	\$758,880.64
1380	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	192.000 841.000	192.001 .000 192.001	\$0.00	\$161,472.84

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Category Number: 0030 ROADWAY							
1385	511-1000	BAR REINF STEEL	LB	13,492.000	13,492.053		
				0.790	.000		
					13,492.053	\$.00	\$10,658.72
Category Amount:						\$563,269.39	\$1,911,958.36
Category Number: 0040 BRIDGES							
1395	520-5000	PILOT HOLES	LF	797.000	835.083		
				111.000	.000		
					835.083	\$.00	\$92,694.21
Category Amount:						\$0.00	\$92,694.21
Category Number: 0030 ROADWAY							
1409	600-0001	FLOWABLE FILL	CY	66.000	66.003		
				204.000	.000		
					66.003	\$.00	\$13,464.61
1410	600-0001	FLOWABLE FILL	CY	109.000	199.731		
				204.000	37.094		
					236.825	\$7,567.18	\$48,312.30
1470	670-3129	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 1 EA		1.000	1.000		
				10600.000	1.000		
					2.000	\$10,600.00	\$21,200.00
Category Amount:						\$18,167.18	\$82,976.91
Category Number: 0100 WATER AND SANITARY SEWER							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		230.000	231.839		
				125.000	.000		
					231.839	\$.00	\$28,979.88
1505	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	160.000	176.500		
				74.250	.000		
					176.500	\$.00	\$13,105.13
Category Amount:						\$0.00	\$42,085.01

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0043

Pay Period: 09/01/2017
to 09/30/2017

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							
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	44.000 .000 44.000	\$0.00	\$24,420.00
1525	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	2,000.000 5.100	1,252.100 129.800 1,381.900	\$661.98	\$7,047.69
Category Amount:						\$661.98	\$54,410.19
Category Number: 0070 PERMANENT EROSION CONTROL							
7001	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	.000 1.670	2,441.862 .000 2,441.862	\$0.00	\$4,077.91
		ECTC FA No 1					
		ECTC FA No 1					
Category Amount:						\$0.00	\$4,077.91
Category Number: 0030 ROADWAY							
9055	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA		.000 27403.890	.000 2.000 2.000	\$54,807.78	\$54,807.78
		SA#8 - Traffic Signal Installation					
9085	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 98351.000	.000 .750 .750	\$73,763.25	\$73,763.25
		SA #8 TRAF SIG INSTALLATION					
9090	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	.000 6.880	.000 1,260.000 1,260.000	\$8,668.80	\$8,668.80
		SA #8					
		Conduit for Traffic Signal					

Estimate Summary By Project

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Estimate Number: 0043

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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							
9095	615-1200	DIRECTIONAL BORE -	LF	.000	.000		
				31.500	351.000		
		SA #8 Traffic Signal			351.000	\$11,056.50	\$11,056.50
Category Amount:						\$148,296.33	\$148,296.33
Category Number: 0090 SIGNALS							
9110	004-0022	EXTRA WORK -	LS	.000	.000		
				4856.580	.300		
		TRAFFIC SIGNAL #1 - RIVERWATCH PKWY @ WASHINGTON ROAD			.300	\$1,456.97	\$1,456.97
9115	004-0022	EXTRA WORK -	LS	.000	.000		
				5326.120	.300		
		TRAFFIC SIGNAL #3 - RIVERWATCH PKWY @ BLUE RIDGE DRIVE/ OLD EVANS RD.			.300	\$1,597.84	\$1,597.84
Category Amount:						\$3,054.81	\$3,054.81
Category Number: 0030 ROADWAY							
9155	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000	417.000		
				25.450	.000		
					417.000	\$0.00	\$10,612.65
Category Amount:						\$0.00	\$10,612.65
Project Total Amount:						\$925,354.16	\$28,524,986.14