

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0044

Pay Period: 10/01/2017

to 10/31/2017

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`

Time Allowed: 1243 Days

Elapsed Calender Days: 1427 Days

Percent Time: 114.80

District: 2 Area: 04

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

Date Let: 10/18/2013
Date Awarded: 10/18/2013
Date Contract Executed: 11/27/2013
Date Notice to Proceed: 12/05/2013

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Work Began: 02/10/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000

Escrow Agent: TRAVELERS CASUALTY AND SURETY CO OF AMERICA
Adjusted Completion Date: 04/30/2017

Current Contract Amount \$35,856,308.54
Original Contract Amount \$34,183,352.33
Funds Available \$6,529,625.59
Percent Complete 81.79%

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	\$6,529,625.59	81.79%	\$799,392.09

Chief Engineer

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Contract ID: B14677-13-T00-0

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Pay Period: 10/01/2017

to 10/31/2017

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	\$23,461,348.84	\$22,819,991.31	\$641,357.53
Non-Participating	\$5,865,334.12	\$5,704,994.83	\$160,339.29
Total Earnings	\$29,326,682.96	\$28,524,986.14	\$801,696.82
Stockpiled Materials	(\$0.01)	\$2,304.72	(\$2,304.73)
Gross Earnings	\$29,326,682.95	\$28,527,290.86	\$799,392.09
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	\$343,896.00	\$285,957.00	\$57,939.00
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	(\$343,896.00)	(\$285,957.00)	(\$57,939.00)
Total:	\$29,326,682.95	\$28,527,290.86	

Total Payable: \$799,392.09

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Category Number: 0030 ROADWAY							
0015	201-1500	CLEARING & GRUBBING - STP00-7063-00(001)	LS	1.000 4412400.000	.980 .020 1.000	\$88,248.00	\$4,412,400.00
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	98,767.942 1,814.220 100,582.162	\$16,781.54	\$930,385.00
Category Amount:						\$105,029.54	\$5,342,785.00
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	137,433.690 4,031.720 141,465.410	\$71,563.03	\$2,511,011.03
Category Amount:						\$71,563.03	\$2,511,011.03
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	15,364.370 404.610 15,768.980	\$8,294.51	\$323,264.09
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,300.000 76.750	1,074.070 71.100 1,145.170	\$5,456.93	\$87,891.80
Category Amount:						\$13,751.44	\$411,155.89
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		38,500.000 61.000	30,272.170 642.720 30,914.890	\$39,205.92	\$1,885,808.29
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 57.950	122.810 .000 122.810	\$0.00	\$7,116.84
		Payment Reduction-25mm Superpave					

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Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,700.000 65.000	708.250 4,978.920 5,687.170	\$323,629.80	\$369,666.05
Category Amount:						\$362,835.72	\$2,262,591.18
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
Category Amount:						\$0.00	\$55,607.73
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		20,900.000 64.000	17,907.660 629.790 18,537.450	\$40,306.56	\$1,186,396.80
Category Amount:						\$40,306.56	\$1,186,396.80
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
Category Amount:						\$0.00	\$52,593.64
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	9,319.000 3,320.000 12,639.000	\$9,462.00	\$36,021.15
Category Amount:						\$9,462.00	\$36,021.15
Category Number: 0030 ROADWAY							
0070	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	34,000.000 4.950	.000 5,806.832 5,806.832	\$28,743.82	\$28,743.82

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Category Number: 0030 ROADWAY							
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	13,847.072 1,003.484 14,850.556	\$32,864.10	\$486,355.71
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	37,881.750 2,806.933 40,688.683	\$35,086.66	\$508,608.54
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	165.000 158.000	86.633 5.919 92.552	\$935.20	\$14,623.22
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	3,000.000 11.500	850.500 289.000 1,139.500	\$3,323.50	\$13,104.25
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	4,343.606 175.781 4,519.387	\$5,800.77	\$149,139.77
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	3,148.978 70.835 3,219.813	\$2,904.24	\$132,012.33
0114	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,783.000 44.750	509.921 68.888 578.809	\$3,082.74	\$25,901.70
0145	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	301.000 627.000	351.039 .000 351.039	\$.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	\$.00	\$4,240.26

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Category Number: 0030 ROADWAY							
0165	634-1200	RIGHT OF WAY MARKERS	EA	434.000 99.250	78.000 36.000 114.000	\$3,573.00	\$11,314.50
Category Amount:						\$116,314.03	\$1,594,145.55
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
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
Category Amount:						\$0.00	\$69,394.84

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Category Number: 0110 ATMS							
0360	682-6120	CONDUIT, RIGID, 2 IN	LF	50.000 8.950	60.000 .000 60.000	\$0.00	\$537.00
0365	935-1113	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		2,738.000 7.250	3,016.000 .000 3,016.000	\$0.00	\$21,866.00
0380	935-3402	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED) EA		2.000 1500.000	3.000 .000 3.000	\$0.00	\$4,500.00
Category Amount:						\$0.00	\$26,903.00
Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING 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 .577 39.001	\$302.93	\$20,475.53
0430	163-0240	MULCH	TN	1,035.000 168.000	929.404 2.390 931.794	\$401.52	\$156,541.39
Category Amount:						\$704.45	\$183,318.92
Category Number: 0070 PERMANENT EROSION CONTROL							
0435	163-0240	MULCH	TN	150.000 168.000	4.528 7.824 12.352	\$1,314.43	\$2,075.14
Category Amount:						\$1,314.43	\$2,075.14

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 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	EA	6.000 274.000	28.000 .000 28.000	\$0.00	\$7,672.00
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP EA		234.000 126.000	181.500 2.250 183.750	\$283.50	\$23,152.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		13,280.000 0.500	13,892.500 .000 13,892.500	\$0.00	\$6,946.25
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA	EA	19.000 45.500	69.000 1.000 70.000	\$45.50	\$3,185.00
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	234.000 45.500	225.000 2.000 227.000	\$91.00	\$10,328.50
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF	LF	26,560.000 2.750	28,811.175 .000 28,811.175	\$0.00	\$79,230.73

Category Amount: \$420.00 \$157,083.32

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Category Number: 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	15.142 .834 15.976	\$788.13	\$15,097.32
0515	700-7000	AGRICULTURAL LIME	TN	150.000 78.750	12.155 .600 12.755	\$47.25	\$1,004.46
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	7.833 .700 8.533	\$441.00	\$5,375.79
Category Amount:						\$1,276.38	\$21,477.57
Category Number: 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.659 .200 6.859	\$126.00	\$4,321.17
Category Amount:						\$126.00	\$4,321.17
Category Number: 0070 PERMANENT EROSION CONTROL							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	37,662.949 1,216.365 38,879.314	\$1,155.55	\$36,935.35
Category Amount:						\$1,155.55	\$36,935.35
Category Number: 0060 TEMPORARY EROSION CONTROL							
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:						\$0.00	\$6,385.16

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Category Number: 0070 PERMANENT EROSION CONTROL							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000 36.750	1,167.519 155.167 1,322.686	\$5,702.39	\$48,608.71
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	2,561.906 155.167 2,717.073	\$667.22	\$11,683.41
Category Amount:						\$6,369.61	\$134,097.14
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
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

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Category Number: 0100 WATER AND SANITARY SEWER							
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	5,892.300 .000 5,892.300	\$.00	\$266,626.58
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	3,671.900 .000 3,671.900	\$.00	\$194,610.70
0625	670-1040	WATER MAIN, 4 IN	LF	120.000 79.500	200.000 .000 200.000	\$.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	\$.00	\$117,722.04
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	1,268.000 .000 1,268.000	\$.00	\$14,582.00
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	316.500 .000 316.500	\$.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	\$.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	\$.00	\$248,538.25
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	36.000 .000 36.000	\$.00	\$68,760.00

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Category Number: 0100 WATER AND SANITARY SEWER							
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
0725	670-3106	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 6 EA		1.000 7550.000	.000 .000 .000	\$0.00	\$0.00
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

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Category Number: 0100 WATER AND SANITARY SEWER							
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
0830	611-8050	ADJUST MANHOLE TO GRADE	EA	15.000 578.000	4.000 1.000 5.000	\$578.00	\$2,890.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	61.000 .000 61.000	\$0.00	\$35,258.00
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: \$578.00 \$1,941,375.93

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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
1050	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 70700.000	.750 .050 .800	\$3,535.00	\$56,560.00
1060	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 75900.000	.750 .050 .800	\$3,795.00	\$60,720.00

Category Amount: \$7,330.00 \$120,471.25

Category Number: 0030 ROADWAY							
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	1,069.463 5.333 1,074.796	\$238.65	\$48,097.12
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
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	11,811.516 528.000 12,339.516	\$14,520.00	\$339,336.69
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	6,578.933 67.000 6,645.933	\$2,160.75	\$214,331.34

Estimate Summary By Project

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Estimate Number: 0044

Pay Period: 10/01/2017
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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							
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	158.000 9.000 167.000	\$19,710.00	\$365,730.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	41.000 .500 41.500	\$825.00	\$68,475.00
1275	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 570.000	4.000 1.000 5.000	\$570.00	\$2,850.00
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	29.500 1.000 30.500	\$1,710.00	\$52,155.00
1330	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	4.000 2190.000	1.000 4.000 5.000	\$8,760.00	\$10,950.00
1375	441-0748	CONCRETE MEDIAN, 6 IN	SY	22,534.000 41.000	18,509.284 2,021.582 20,530.866	\$82,884.86	\$841,765.51

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Project Number 250470-

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Category Number: 0030 ROADWAY							
1380	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	192.000 841.000	192.001 .000 192.001	\$0.00	\$161,472.84
1385	511-1000	BAR REINF STEEL	LB	13,492.000 0.790	13,492.053 .000 13,492.053	\$0.00	\$10,658.72
Category Amount:						\$131,379.26	\$2,249,358.22
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
1410	600-0001	FLOWABLE FILL	CY	109.000 204.000	236.825 .000 236.825	\$0.00	\$48,312.30
1415	624-0400	SOUND BARRIER, TYPE- C	SF	19,708.000 30.000	17,415.000 .000 17,415.000	\$0.00	\$522,450.00
1470	670-3129	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 1 EA		1.000 10600.000	2.000 .000 2.000	\$0.00	\$21,200.00
Category Amount:						\$0.00	\$605,426.91

Estimate Summary By Project

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Category Number: 0100 WATER AND SANITARY SEWER							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		230.000 125.000	231.839 .000 231.839	\$0.00	\$28,979.88
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	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	1,381.900 45.500 1,427.400	\$232.05	\$7,279.74
Category Amount:						\$232.05	\$54,642.24
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							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-522,997.260 -72,545.510 -595,542.770	\$-72,545.51	(\$595,542.77)
		(IN# 1)					

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Category Number: 0030 ROADWAY							
9060	004-0018	EXTRA WORK -	LF	.000	2,484.500		
				3.000	122.000		
					2,606.500	\$366.00	\$7,819.50
		EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 18" PIPE					
Category Amount:						\$-72,179.51	\$-587,723.27
Category Number: 0090 SIGNALS							
9115	004-0022	EXTRA WORK -	LS	.000	.300		
				5326.120	.700		
					1.000	\$3,728.28	\$5,326.12
		TRAFFIC SIGNAL #3 - RIVERWATCH PKWY @ BLUE RIDGE DRIVE/ OLD EVANS RD.					
Category Amount:						\$3,728.28	\$5,326.12
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:						\$801,696.82	\$29,326,682.96