

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018

to 09/11/2018

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

Time Allowed: 1547 Days
Elapsed Calender Days: 1547 Days
Percent Time: 100.00

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
Date Work Began: 02/10/2014
Date Time Stopped: 02/28/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2018

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

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

Current Contract Amount \$35,847,980.05
Original Contract Amount \$34,183,352.33
Funds Available \$3,695,276.25
Percent Complete 89.69%

Counties: Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,847,980.05	\$34,183,352.33	\$3,695,276.25	89.69%	\$5,789.53

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018
to 09/11/2018

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	\$25,722,165.87	\$25,717,534.23	\$4,631.64
Non-Participating	\$6,430,537.94	\$6,429,380.05	\$1,157.89
Total Earnings	\$32,152,703.81	\$32,146,914.28	\$5,789.53
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$32,152,703.80	\$32,146,914.27	\$5,789.53
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:	\$32,152,703.80	\$32,146,914.27	

Total Payable:	\$5,789.53
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018
to 09/11/2018

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							
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	115,519.210 .000 115,519.210	\$0.00	\$1,068,552.69
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	15,859.010 .000 15,859.010	\$0.00	\$325,109.71
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,300.000 76.750	4,021.770 .000 4,021.770	\$0.00	\$308,670.85
Category Amount:						\$0.00	\$1,702,333.25
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
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,700.000 65.000	19,134.370 18.200 19,152.570	\$1,183.00	\$1,244,917.05
Category Amount:						\$1,183.00	\$1,252,033.89
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, 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	\$108,201.37

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018
to 09/11/2018

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: 0010 RECYCLED ASPHALT - ALT 1							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	26,871.000 .000 26,871.000	\$0.00	\$76,582.35
Category Amount:						\$0.00	\$76,582.35
Category Number: 0030 ROADWAY							
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	3,000.000 11.500	3,024.600 .000 3,024.600	\$0.00	\$34,782.90
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	5,046.185 .000 5,046.185	\$0.00	\$166,524.11
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	3,387.023 .000 3,387.023	\$0.00	\$138,867.94
0135	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		191.000 602.000	191.700 .000 191.700	\$0.00	\$115,403.40
0145	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	301.000 627.000	351.039 .000 351.039	\$0.00	\$220,101.45
0150	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	732.000 38.750	885.200 .000 885.200	\$0.00	\$34,301.50
0155	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	249.000 15.250	386.800 49.000 435.800	\$747.25	\$6,645.95

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018
to 09/11/2018

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							
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
0180	641-1200	GUARDRAIL, TP W	LF	5,917.000 17.250	6,307.866 .000 6,307.866	\$0.00	\$108,810.69
Category Amount:						\$747.25	\$829,678.20
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
0260	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,180.000 40.750	1,291.108 .000 1,291.108	\$0.00	\$52,612.65
0265	603-7000	PLASTIC FILTER FABRIC	SY	1,180.000 4.300	1,291.108 .000 1,291.108	\$0.00	\$5,551.76
Category Amount:						\$0.00	\$346,547.88

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018

to 09/11/2018

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							
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
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	24.000 .000 24.000	\$0.00	\$6,576.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	44.991 .000 44.991	\$0.00	\$23,620.28
Category Amount:						\$0.00	\$30,196.28

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018
to 09/11/2018

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: 0070 PERMANENT EROSION CONTROL							
0435	163-0240	MULCH	TN	150.000 168.000	18.367 .143 18.510	\$24.02	\$3,109.68
Category Amount:						\$24.02	\$3,109.68
Category Number: 0060 TEMPORARY EROSION CONTROL							
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		15.000 9.900	2,265.500 .000 2,265.500	\$0.00	\$22,428.45
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 684.000	19.000 .000 19.000	\$0.00	\$12,996.00
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 TF EA		234.000 126.000	252.000 .000 252.000	\$0.00	\$31,752.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	13,940.500 .000 13,940.500	\$0.00	\$6,970.25
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA	EA	19.000 45.500	70.000 .000 70.000	\$0.00	\$3,185.00
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF	LF	26,560.000 2.750	38,414.900 .000 38,414.900	\$0.00	\$105,640.98
Category Amount:						\$0.00	\$190,644.68

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018

to 09/11/2018

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: 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	22.652 .500 23.152	\$472.50	\$21,878.64
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	11.871 .520 12.391	\$327.60	\$7,806.33
0525	700-8100	FERTILIZER NITROGEN CONTENT	LB	2,500.000 2.100	.000 3,600.000 3,600.000	\$7,560.00	\$7,560.00
Category Amount:						\$8,360.10	\$37,244.97
Category Number: 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	7.954 .000 7.954	\$0.00	\$5,011.02
Category Amount:						\$0.00	\$5,011.02
Category Number: 0070 PERMANENT EROSION CONTROL							
0535	700-9300	SOD	SY	950.000 6.300	.000 381.611 381.611	\$2,404.15	\$2,404.15
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	40,860.493 .000 40,860.493	\$0.00	\$38,817.47
Category Amount:						\$2,404.15	\$41,221.62
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

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018

to 09/11/2018

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: 0070 PERMANENT EROSION CONTROL							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000 36.750	1,322.686 .000 1,322.686	\$0.00	\$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	2,717.073 .000 2,717.073	\$0.00	\$11,683.41
Category Amount:						\$0.00	\$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	158.278 .000 158.278	\$0.00	\$7,320.36
Category Amount:						\$0.00	\$7,320.36

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018
to 09/11/2018

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							
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	6,015.300 .000 6,015.300	\$.00	\$272,192.33
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	3,708.900 .000 3,708.900	\$.00	\$196,571.70
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 69.000 9,302.101	\$879.75	\$118,601.79
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	1,288.000 .000 1,288.000	\$.00	\$14,812.00
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	556.500 .000 556.500	\$.00	\$25,320.75
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

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018
to 09/11/2018

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							
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	10.000 .000 10.000	\$0.00	\$17,400.00
0725	670-3106	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 6 EA		1.000 7550.000	2.000 .000 2.000	\$0.00	\$15,100.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	28.000 .000 28.000	\$0.00	\$102,760.00
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

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018
to 09/11/2018

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							
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	13.000 .000 13.000	\$0.00	\$10,244.00
0785	670-8340	DBL STRAP SADDLE, 8 IN X 2 IN	EA	5.000 779.000	6.000 .000 6.000	\$0.00	\$4,674.00
0795	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	119.000 295.000	121.000 .000 121.000	\$0.00	\$35,695.00
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	17.000 .000 17.000	\$0.00	\$6,885.00
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	10.000 1.000 11.000	\$578.00	\$6,358.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	61.000 .000 61.000	\$0.00	\$35,258.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018
to 09/11/2018

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							
0885	615-1000	JACK OR BORE PIPE -	LF	345.000 249.000	425.000 .000 425.000	\$0.00	\$105,825.00
		16 IN DIA, STEEL CASING, 0.312 IN THK					
Category Amount:						\$1,457.75	\$2,028,212.43
Category Number: 0080 SIGNING AND MARKING							
0925	654-1003	RAISED PVTM MARKERS TP 3	EA	1,155.000 3.500	1,227.000 .000 1,227.000	\$0.00	\$4,294.50
0930	653-0120	THERMOPLASTIC PVTM MARKING, ARROW, TP	EA	180.000 68.250	182.000 .000 182.000	\$0.00	\$12,421.50
0935	653-0130	THERMOPLASTIC PVTM MARKING, ARROW, TP	EA	15.000 78.750	16.000 .000 16.000	\$0.00	\$1,260.00
0955	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	43.000 52.500	44.000 .000 44.000	\$0.00	\$2,310.00
0970	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,052.000 3.400	2,166.723 .000 2,166.723	\$0.00	\$7,366.86
0990	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	4,800.000 0.120	5,750.000 .000 5,750.000	\$0.00	\$690.00
0995	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	5,030.000 0.140	5,777.000 .000 5,777.000	\$0.00	\$808.78

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018
to 09/11/2018

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: 0080 SIGNING AND MARKING							
1025	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		650.000 0.280	1,395.000 .000 1,395.000	\$0.00	\$390.60
Category Amount:						\$0.00	\$29,542.24
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: 0080 SIGNING AND MARKING							
1090	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	678.000 3.450	924.000 .000 924.000	\$0.00	\$3,187.80
1095	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		533.000 13.750	576.410 .000 576.410	\$0.00	\$7,925.64
1105	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,487.000 15.750	1,841.935 .000 1,841.935	\$0.00	\$29,010.48
1110	636-2070	GALV STEEL POSTS, TP 7	LF	3,459.000 6.300	4,262.060 .000 4,262.060	\$0.00	\$26,850.98
Category Amount:						\$0.00	\$66,974.90
Category Number: 0030 ROADWAY							
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	1,074.796 .000 1,074.796	\$0.00	\$48,097.12

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018

to 09/11/2018

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							
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	12,541.516 .000 12,541.516	\$0.00	\$344,891.69
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	6,645.933 .000 6,645.933	\$0.00	\$214,331.34
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	198.000 .000 198.000	\$0.00	\$433,620.00
1250	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	159.000 210.000	203.051 .000 203.051	\$0.00	\$42,640.71
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	56.000 .000 56.000	\$0.00	\$92,400.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018
to 09/11/2018

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							
1275	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 570.000	5.000 .000 5.000	\$0.00	\$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	44.000 .000 44.000	\$0.00	\$75,240.00
1310	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		72.000 210.000	81.216 .000 81.216	\$0.00	\$17,055.36
1315	668-4313	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		17.000 242.000	21.133 .000 21.133	\$0.00	\$5,114.19
1330	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	4.000 2190.000	9.000 .000 9.000	\$0.00	\$19,710.00
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: \$0.00 \$1,601,617.97

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018
to 09/11/2018

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							
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	241.822 .000 241.822	\$0.00	\$49,331.69
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	\$83,996.30
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	23.000 .000 23.000	\$0.00	\$30,590.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0053

Pay Period: 07/01/2018
to 09/11/2018

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							
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	44.000 .000 44.000	\$0.00	\$24,420.00
Category Amount:						\$0.00	\$55,010.00
Category Number: 0070 PERMANENT EROSION CONTROL							
7001	713-3001	WOOD FIBER BLANKET, TP I, SLOPES ECTC FA No 1 ECTC FA No 1	SY	.000 1.670	2,441.862 .000 2,441.862	\$0.00	\$4,077.91
Category Amount:						\$0.00	\$4,077.91
Category Number: 0030 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-816,146.770 -59.950 -816,206.720	\$-59.95	(\$816,206.72)
9155	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000 25.450	417.000 .000 417.000	\$0.00	\$10,612.65
9185	002-0010	REDUCTION OF PAY FOR - Asphalt Pavement Smoothness Penalty Determined by OMR Item Added by Supplemental Agreement	LS	.000 -8326.790	.000 1.000 1.000	\$-8,326.79	(\$8,326.79)
Category Amount:						\$-8,386.74	\$-813,920.86
Project Total Amount:						\$5,789.53	\$32,152,703.81