Estimate Summary By Project

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 **to** 11/30/2016

Contract Location:
SR 16 BEGINNING NORTH OF I-85/SR 403 AND EXTENDING

Time Allowed: 1429 **Days**
Elapsed Calender Days: 882 **Days**
Percent Time: 61.72

District: 3 **Area:** 05

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

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

Date Let: 05/16/2014
Date Awarded: 05/30/2014
Date Contract Executed: 07/01/2014
Date Notice to Proceed: 07/03/2014
Date Work Began: 09/02/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2018

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

Current Contract Amount $18,380,199.65
Original Contract Amount $16,706,344.73
Funds Available $2,934,368.43
Percent Complete 84.04%

Counties:
Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006293	$3,945,506.62	$3,605,179.47	$1,091,048.53	72.35%	$225,519.14
0006877	$1,580,460.88	$1,450,696.42	$396,502.38	74.91%	$171,478.51
0007694	$12,854,232.12	$11,650,468.81	$1,446,817.49	88.74%	$713,684.61

Chief Engineer

Estimate Summary By Project

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 **to** 11/30/2016

Project Number: 0006293 SR 16 - INTERSECTION IMPROVEMENTS

Federal State Project Number: CSMSL-0006-00(293)

	Total to Date	Prev to Date	This Estimate
Participating	$2,283,566.45	$2,103,151.14	$180,415.31
Non-Participating	$570,891.64	$525,787.81	$45,103.83
Total Earnings	**$2,854,458.09**	**$2,628,938.95**	**$225,519.14**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,854,458.09**	**$2,628,938.95**	**$225,519.14**
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:	**$2,854,458.09**	**$2,628,938.95**	

Total Payable: **$225,519.14**

Estimate Summary By Project

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 **to** 11/30/2016

Project Number: 0006877 SR16 - WIDENING & RECONSTRUCTION

Federal State Project Number: CSSTP-0006-00(877)

	Total to Date	Prev to Date	This Estimate
Participating	$947,166.81	$809,984.00	$137,182.81
Non-Participating	$236,791.69	$202,495.99	$34,295.70
Total Earnings	**$1,183,958.50**	**$1,012,479.99**	**$171,478.51**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,183,958.50**	**$1,012,479.99**	**$171,478.51**
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:	**$1,183,958.50**	**$1,012,479.99**	
		Total Payable:	**$171,478.51**

Estimate Summary By Project

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 to 11/30/2016

Project Number: 0007694 SR 16 - WIDENING & RECONSTRUCTION

Federal State Project Number: CSSTP-0007-00(694)

	Total to Date	Prev to Date	This Estimate
Participating	$9,125,931.68	$8,554,984.00	$570,947.68
Non-Participating	$2,281,482.95	$2,138,746.02	$142,736.93
Total Earnings	**$11,407,414.63**	**$10,693,730.02**	**$713,684.61**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$11,407,414.63**	**$10,693,730.02**	**$713,684.61**
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:	**$11,407,414.63**	**$10,693,730.02**	

Total Payable: **$713,684.61**

Estimate Summary By Project

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 to 11/30/2016

Project Number 0006293

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 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.911		
				38400.000	.005		
					.916	$192.00	$35,174.40
		CSMSL-0006-00(293)					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.950		
				819200.000	.030		
					.980	$24,576.00	$802,816.00
		CSMSL-0006-00(293)					
0030	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, G	TN	3,591.000	1,905.920		
		R-MODIFIED BITUM MATL & H LIME		75.500	2,043.570		
					3,949.490	$154,289.54	$298,186.50
0045	413-1000	BITUM TACK COAT	GL	3,569.000	3,425.000		
				2.750	1,576.000		
					5,001.000	$4,334.00	$13,752.75
0055	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	770.000	661.533		
				44.750	187.500		
					849.033	$8,390.63	$37,994.23
0075	441-0748	CONCRETE MEDIAN, 6 IN	SY	39.000	84.697		
				41.500	57.389		
					142.086	$2,381.64	$5,896.57
0080	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	579.000	334.000		
				16.000	245.000		
					579.000	$3,920.00	$9,264.00
0094	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	2.000	.000		
				1110.000	2.000		
					2.000	$2,220.00	$2,220.00
0113	635-1000	BARRICADES	LF	80.000	.000		
				101.000	80.000		
					80.000	$8,080.00	$8,080.00

Estimate Summary By Project

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 to 11/30/2016

Project Number 0006293

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 ROADWAY						
0125	611-5420	RESET HISTORIC MARKER, STONE	EA	1.000	.000		
				1160.000	1.000		
					1.000	$1,160.00	$1,160.00
				Category Amount:		$209,543.81	$1,214,544.45
Category Number:	0020 DRAINAGE						
0225	668-1100	CATCH BASIN, GP 1	EA	13.000	9.500		
				2400.000	3.500		
					13.000	$8,400.00	$31,200.00
0235	668-2100	DROP INLET, GP 1	EA	15.000	9.500		
				1590.000	5.500		
					15.000	$8,745.00	$23,850.00
				Category Amount:		$17,145.00	$55,050.00
Category Number:	0030 MISC						
0255	668-4300	STORM SEWER MANHOLE, TP 1	EA	6.000	4.000		
				1620.000	2.000		
					6.000	$3,240.00	$9,720.00
				Category Amount:		$3,240.00	$9,720.00
Category Number:	0040 SIGNING AND MARKING						
0270	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	427.000	.000		
				11.750	422.252		
					422.252	$4,961.46	$4,961.46
0275	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T	SF	62.000	.000		
				14.750	61.500		
					61.500	$907.13	$907.13
0280	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	145.800	.000		
				18.500	154.750		
					154.750	$2,862.88	$2,862.88

Estimate Summary By Project

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 to 11/30/2016

Project Number 0006293

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	SIGNING AND MARKING					
0285	636-2070	GALV STEEL POSTS, TP 7	LF	509.200	.000		
				6.500	522.100		
					522.100	$3,393.65	$3,393.65
0290	636-2080	GALV STEEL POSTS, TP 8	LF	212.000	.000		
				7.950	212.000		
					212.000	$1,685.40	$1,685.40
0295	636-2090	GALV STEEL POSTS, TP 9	LF	273.000	.000		
				7.250	272.200		
					272.200	$1,973.45	$1,973.45
0300	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOF	EA	4.000	.000		
				536.000	4.000		
					4.000	$2,144.00	$2,144.00
0380	654-1001	RAISED PVMT MARKERS TP 1	EA	135.000	.000		
				4.250	.000		
					.000	$.00	$0.00
					Category Amount:	$17,927.97	$17,927.97
Category Number:	0060	EROSION CONTROL					
0395	163-0232	TEMPORARY GRASSING	AC	6.000	1.497		
				530.000	.815		
					2.312	$431.95	$1,225.36
0505	700-6910	PERMANENT GRASSING	AC	6.000	4.566		
				1060.000	.272		
					4.838	$288.32	$5,128.28
0510	700-7000	AGRICULTURAL LIME	TN	20.000	9.280		
				79.500	.610		
					9.890	$48.50	$786.26

Estimate Summary By Project

Contract ID: B14785-14-000-0 | Estimate Number: 0028 | Pay Period: 11/01/2016 to 11/30/2016

Project Number 0006293

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 EROSION CONTROL					
0515	700-8000	FERTILIZER MIXED GRADE	TN	6.000	2.797		
				636.000	.163		
					2.960	$103.67	$1,882.56
0530	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,650.000	2,477.111		
				1.000	1,862.500		
					4,339.611	$1,862.50	$4,339.61
					Category Amount:	$2,734.94	$13,362.07
Category Number:		0010 ROADWAY					
0555	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T	SF	82.000	.000		
				47.750	82.000		
					82.000	$3,915.50	$3,915.50
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	-37,188.000		
				1.000	-28,988.080		
					-66,176.080	$-28,988.08	($66,176.08)
		(IN# 1)					
					Category Amount:	$-25,072.58	$-62,260.58
					Project Total Amount:	$225,519.14	$2,854,458.09

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 to 11/30/2016

Project Number 0006877

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 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.876		
				38400.000	.015		
					.891	$576.00	$34,214.40
		CSSTP-0006-00(877)					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.950		
				409600.000	.030		
					.980	$12,288.00	$401,408.00
		CSSTP-0006-00(877)					
				Category Amount:		$12,864.00	$435,622.40
Category Number:		0020 DRAINAGE					
0062	441-0301	CONC SPILLWAY, TP 1	EA	2.000	.000		
				1640.000	2.000		
					2.000	$3,280.00	$3,280.00
0063	500-3200	CLASS B CONCRETE	CY	6.720	.000		
				345.000	6.312		
					6.312	$2,177.64	$2,177.64
				Category Amount:		$5,457.64	$5,457.64
Category Number:		0030 PAVEMENT					
0145	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,236.000	9,440.030		
				19.500	38.330		
					9,478.360	$747.44	$184,828.02
0155	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,000.000	325.030		
				75.750	125.590		
					450.620	$9,513.44	$34,134.47
0165	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, G	TN	1,401.000	.000		
		R-MODIFIED BITUM MATL & H LIME		75.500	1,476.520		
					1,476.520	$111,477.26	$111,477.26
0170	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP	TN	1,740.000	1,428.020		
		L & H LIME		63.000	181.190		
					1,609.210	$11,414.97	$101,380.23

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 to 11/30/2016

Project Number 0006877

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 PAVEMENT					
0175	413-1000	BITUM TACK COAT	GL	1,250.000	1,575.000		
				2.750	901.000		
					2,476.000	$2,477.75	$6,809.00
0185	436-1000	ASPHALTIC CONCRETE CURB -	LF	612.000	.000		
				7.350	564.000		
					564.000	$4,145.40	$4,145.40
		5 IN					
					Category Amount:	$139,776.26	$442,774.38
Category Number:		0040 SIGNING AND MARKING					
0210	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	71.400	45.375		
				11.750	19.000		
					64.375	$223.25	$756.41
0215	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	75.000	38.000		
				18.500	48.000		
					86.000	$888.00	$1,591.00
0220	636-2070	GALV STEEL POSTS, TP 7	LF	196.600	101.000		
				6.500	95.600		
					196.600	$621.40	$1,277.90
					Category Amount:	$1,732.65	$3,625.31
Category Number:		0010 ROADWAY					
0690	511-1000	BAR REINF STEEL	LB	8.900	.000		
				0.800	90.580		
					90.580	$72.46	$72.46
0710	641-1200	GUARDRAIL, TP W	LF	599.000	.000		
				17.000	599.000		
					599.000	$10,183.00	$10,183.00
0715	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000	.000		
				1010.000	2.000		
					2.000	$2,020.00	$2,020.00

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 **to** 11/30/2016

Project Number 0006877

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 ROADWAY					
0720	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	1.000 1870.000	.000 1.000 1.000	$1,870.00	$1,870.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*$*	.000 1.000	-51,471.120 -3,898.200 -55,369.320	$-3,898.20	($55,369.32)
					Category Amount:	$10,247.26	$-41,223.86
Category Number:		0040 SIGNING AND MARKING					
9050	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	.000 4.350	.000 322.000 322.000	$1,400.70	$1,400.70
					Category Amount:	$1,400.70	$1,400.70
					Project Total Amount:	$171,478.51	$1,183,958.50

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 to 11/30/2016

Project Number 0007694

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	ROADWAY					
0009	150-1000	TRAFFIC CONTROL -	LS	1.000	.948		
				38400.000	.000		
					.948	$.00	$36,403.20
		CSSTP-0007-00(694)					
0019	210-0100	GRADING COMPLETE -	LS	1.000	.950		
				2867200.000	.030		
					.980	$86,016.00	$2,809,856.00
		CSSTP-0007-00(694)					
					Category Amount:	$86,016.00	$2,846,259.20
Category Number:	0030	DRAINAGE					
0039	310-1101	GR AGGR BASE CRS, INCL MATL	TN	46,307.000	55,675.790		
				19.500	346.470		
					56,022.260	$6,756.17	$1,092,434.07
					Category Amount:	$6,756.17	$1,092,434.07
Category Number:	0010	ROADWAY					
0049	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,973.000	348.650		
				75.750	2,119.720		
					2,468.370	$160,568.79	$186,979.03
0064	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP	TN	12,492.000	11,246.200		
		TL & H LIME		57.750	1,261.490		
					12,507.690	$72,851.05	$722,319.10
0069	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, G	TN	7,178.000	5,500.880		
		R-MODIFIED BITUM MATL & H LIME		75.500	1,221.290		
					6,722.170	$92,207.40	$507,523.84
0074	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP	TN	8,390.000	8,153.640		
		L & H LIME		63.000	1,914.170		
					10,067.810	$120,592.71	$634,272.03
0079	413-1000	BITUM TACK COAT	GL	5,947.000	7,637.000		
				2.750	3,310.000		
					10,947.000	$9,102.50	$30,104.25

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 to 11/30/2016

Project Number 0007694

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	ROADWAY					
0141	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	4,845.000 2.700	.000 1,395.000 1,395.000	$3,766.50	$3,766.50
0146	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	6,315.000 7.350	4,383.000 1,339.000 5,722.000	$9,841.65	$42,056.70
0147	441-0740	CONCRETE MEDIAN, 4 IN	SY	932.000 27.500	2,655.780 -1,629.836 1,025.944	$-44,820.49	$28,213.46
0151	441-0748	CONCRETE MEDIAN, 6 IN	SY	238.000 41.500	.000 13.333 13.333	$553.32	$553.32
0172	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	4.000 1110.000	.000 4.000 4.000	$4,440.00	$4,440.00
0182	641-1100	GUARDRAIL, TP T	LF	652.000 37.750	.000 63.000 63.000	$2,378.25	$2,378.25
0187	641-1200	GUARDRAIL, TP W	LF	6,691.000 17.000	.000 5,683.000 5,683.000	$96,611.00	$96,611.00
0192	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	9.000 1010.000	.000 7.000 7.000	$7,070.00	$7,070.00
0197	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	11.000 1870.000	.000 9.000 9.000	$16,830.00	$16,830.00

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 to 11/30/2016

Project Number 0007694

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	ROADWAY					
0207	643-0010	FIELD FENCE WOVEN WIRE	LF	3,235.000	2,570.000		
				5.500	1,450.000		
					4,020.000	$7,975.00	$22,110.00
0211	643-8001	GATE, GALVANIZED METAL-	EA	2.000	1.000		
				583.000	2.000		
					3.000	$1,166.00	$1,749.00
		6 FT					
					Category Amount:	$561,133.68	$2,306,976.48
Category Number:	0030	DRAINAGE					
0330	441-0301	CONC SPILLWAY, TP 1	EA	15.000	9.000		
				1640.000	4.000		
					13.000	$6,560.00	$21,320.00
0335	441-0303	CONC SPILLWAY, TP 3	EA	1.000	.000		
				1680.000	1.000		
					1.000	$1,680.00	$1,680.00
0341	500-3200	CLASS B CONCRETE	CY	88.630	56.575		
				345.000	22.011		
					78.586	$7,593.80	$27,112.17
0351	511-1000	BAR REINF STEEL	LB	174,877.000	174,681.496		
				0.800	212.106		
					174,893.602	$169.68	$139,914.88
0391	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 SL	EA	3.000	2.000		
				437.000	1.000		
					3.000	$437.00	$1,311.00
0395	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 SL	EA	3.000	2.000		
				464.000	1.000		
					3.000	$464.00	$1,392.00

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 to 11/30/2016

Project Number 0007694

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	DRAINAGE					
0421	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	11.500	.000		
				187.000	11.500		
					11.500	$2,150.50	$2,150.50
0431	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	17.130	.000		
				187.000	17.000		
					17.000	$3,179.00	$3,179.00
0461	668-8011	SAFETY GRATE, TP 1	SF	230.750	206.990		
				36.000	23.750		
					230.740	$855.00	$8,306.64
					Category Amount:	$23,088.98	$206,366.19
Category Number:	0040	SIGNING & MARKING					
0471	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	232.250	81.500		
				18.500	17.500		
					99.000	$323.75	$1,831.50
					Category Amount:	$323.75	$1,831.50
Category Number:	0080	TEMPORARY EROSION CONTROL					
0566	163-0232	TEMPORARY GRASSING	AC	40.000	32.379		
				530.000	.640		
					33.019	$339.20	$17,500.07
0721	167-1500	WATER QUALITY INSPECTIONS	MO	7.000	3.000		
				587.000	1.000		
					4.000	$587.00	$2,348.00
					Category Amount:	$926.20	$19,848.07
Category Number:	0090	PERMANENT EROSION CONTROL					
0761	700-6910	PERMANENT GRASSING	AC	31.000	19.483		
				1060.000	.613		
					20.096	$649.78	$21,301.76

Contract ID: B14785-14-000-0 **Estimate Number:** 0028 **Pay Period:** 11/01/2016 **to** 11/30/2016

Project Number 0007694

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:	0090	PERMANENT EROSION CONTROL					
0766	700-7000	AGRICULTURAL LIME	TN	93.000	29.898		
				79.500	1.298		
					31.196	$103.19	$2,480.08
0771	700-8000	FERTILIZER MIXED GRADE	TN	31.000	21.903		
				636.000	.655		
					22.558	$416.58	$14,346.89
0791	716-2000	EROSION CONTROL MATS, SLOPES	SY	40,000.000	41,246.683		
				1.000	4,419.444		
					45,666.127	$4,419.44	$45,666.13
					Category Amount:	$5,588.99	$83,794.86
Category Number:	0010	ROADWAY					
0801	999-3155	DRY SWALE EDGE DRAIN	LF	2,558.000	.000		
				42.750	.000		
					.000	$.00	$0.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	-308,865.090		
				1.000	29,850.840		
					-279,014.250	$29,850.84	($279,014.25)
		(IN# 1)					
					Category Amount:	$29,850.84	$-279,014.25
					Project Total Amount:	$713,684.61	$11,407,414.63