

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0025

Pay Period: 03/01/2016

to 03/31/2016

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`
Time Allowed: 1243 Days
Elapsed Calender Days: 848 Days
Percent Time: 68.22

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 \$35,650,682.26
Original Contract Amount \$34,183,352.33
Funds Available \$18,998,858.10
Percent Complete 45.66%

Counties:
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,650,682.26	\$34,183,352.33	\$18,998,858.10	46.71%	\$982,731.04

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0025

Pay Period: 03/01/2016

to 03/31/2016

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	\$13,022,422.45	\$12,159,510.82	\$862,911.63
Non-Participating	\$3,255,603.90	\$3,039,876.18	\$215,727.72
Total Earnings	\$16,278,026.35	\$15,199,387.00	\$1,078,639.35
Stockpiled Materials	\$373,797.81	\$469,706.12	(\$95,908.31)
Gross Earnings	\$16,651,824.16	\$15,669,093.12	\$982,731.04
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:	\$16,651,824.16	\$15,669,093.12	

Total Payable: \$982,731.04

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Project Number 250470-

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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7063-00(001)	LS	1.000 602200.000	.670 .020 .690	\$12,044.00	\$415,518.00
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	30,934.082 13,312.670 44,246.752	\$123,142.20	\$409,282.46
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	250,046.000 2,900.000 252,946.000	\$23,780.00	\$2,074,157.20
Category Amount:						\$158,966.20	\$2,898,957.66
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	26,551.600 5,169.710 31,721.310	\$91,762.35	\$563,053.25
Category Amount:						\$91,762.35	\$563,053.25
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	6,206.900 529.440 6,736.340	\$10,853.52	\$138,094.97
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,300.000 76.750	.000 18.550 18.550	\$1,423.71	\$1,423.71
Category Amount:						\$12,277.23	\$139,518.68
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	2,698.490 2,173.510 4,872.000	\$132,584.11	\$297,192.00

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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	54.570 35.920 90.490	\$2,334.80	\$5,881.85
Category Amount:						\$134,918.91	\$303,073.85
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	309.320 215.030 524.350	\$13,815.68	\$33,689.49
Category Amount:						\$13,815.68	\$33,689.49
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	1,416.780 1,530.410 2,947.190	\$97,946.24	\$188,620.16
Category Amount:						\$97,946.24	\$188,620.16
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	257.650 221.790 479.440	\$14,028.22	\$30,324.58
Category Amount:						\$14,028.22	\$30,324.58
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	985.000 603.000 1,588.000	\$1,718.55	\$4,525.80
Category Amount:						\$1,718.55	\$4,525.80
Category Number: 0030 ROADWAY							
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	.000 2,415.556 2,415.556	\$79,109.46	\$79,109.46

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Category Number: 0030 ROADWAY							
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	4,973.000 777.000 5,750.000	\$9,712.50	\$71,875.00
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	318.889 28.778 347.667	\$1,179.90	\$14,254.35
0155	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	249.000 15.250	.000 504.000 504.000	\$7,686.00	\$7,686.00
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

Category Amount: \$97,687.86 \$177,165.07

Category Number: 0050 BRIDGES							
0195	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	520.000 25.250	116.024 79.360 195.384	\$2,003.84	\$4,933.45
0205	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 649500.000	.990 .010 1.000	\$6,495.00	\$649,500.00
0210	500-3002	CLASS AA CONCRETE	CY	262.000 626.000	52.200 78.323 130.523	\$49,030.20	\$81,707.40
0211	500-3002	CLASS AA CONCRETE Class AA Concrete, Filler	CY	.000 250.400	.000 21.767 21.767	\$5,450.46	\$5,450.46

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Category Number: 0050 BRIDGES							
0215	507-9001	PSC BEAMS, AASHTO TYPE I, BR NO - 2	LF	935.000 102.000	.000 389.580 389.580	\$39,737.16	\$39,737.16
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
0225	511-1000	BAR REINF STEEL	LB	46,591.000 0.820	9,811.000 13,313.522 23,124.522	\$10,917.09	\$18,962.11
0230	511-3000	SUPERSTR REINF STEEL, BR NO - 2	LS	1.000 143300.000	.000 .028 .028	\$4,012.40	\$4,012.40
0240	520-0353	H-PILE POINTS, HP 12 X 53	EA	24.000 193.000	.000 12.000 12.000	\$2,316.00	\$2,316.00
0245	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	490.000 41.000	.000 192.108 192.108	\$7,876.43	\$7,876.43

Category Amount: \$127,838.58 \$905,780.11

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	.000 .027 .027	\$15,503.40	\$15,503.40

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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
0300	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 2	LF	712.000 128.000	.000 296.665 296.665	\$37,973.12	\$37,973.12
0315	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 104700.000	.990 .010 1.000	\$1,047.00	\$104,700.00
0330	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,185.000 40.750	.000 352.222 352.222	\$14,353.05	\$14,353.05
0335	603-7000	PLASTIC FILTER FABRIC	SY	1,185.000 4.300	.000 352.222 352.222	\$1,514.55	\$1,514.55
Category Amount:						\$70,391.12	\$243,438.96
Category Number: 0110 ATMS							
0355	647-2150	PULL BOX, PB-5	EA	1.000 1460.000	.000 1.000 1.000	\$1,460.00	\$1,460.00
Category Amount:						\$1,460.00	\$1,460.00
Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 274.000	16.000 .000 16.000	\$0.00	\$4,384.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	23.000 1.000 24.000	\$648.00	\$15,552.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	36.917 .531 37.448	\$278.78	\$19,660.20
0430	163-0240	MULCH	TN	1,035.000 168.000	716.842 30.990 747.832	\$5,206.32	\$125,635.78
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		15.000 9.900	1,421.625 45.750 1,467.375	\$452.93	\$14,527.01
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 684.000	9.750 .000 9.750	\$.00	\$6,669.00
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	12.000 .000 12.000	\$.00	\$3,288.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	6,416.000 509.000 6,925.000	\$254.50	\$3,462.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	7,644.500 580.000 8,224.500	\$290.00	\$4,112.25
0480	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,392.000 2.800	1,243.137 13.500 1,256.637	\$37.80	\$3,518.58
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,126.000 1.800	3,157.000 206.000 3,363.000	\$370.80	\$6,053.40

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	20.000 .000 20.000	\$0.00	\$910.00
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	28.000 7.000 35.000	\$318.50	\$1,592.50
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	22,411.125 1,461.000 23,872.125	\$4,017.75	\$65,648.34
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.449 .000 6.449	\$0.00	\$4,062.87
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:						\$11,875.38	\$285,461.59

Category Number: 0070 PERMANENT EROSION CONTROL							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000 36.750	446.778 197.941 644.719	\$7,274.33	\$23,693.42
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000 52.000	1,064.404 139.139 1,203.543	\$7,235.23	\$62,584.24
0565	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	58.000 34.750	187.389 .000 187.389	\$0.00	\$6,511.77

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Category Number: 0070 PERMANENT EROSION CONTROL							
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000	1,623.182		
				4.300	337.080		
					1,960.262	\$1,449.44	\$8,429.13
Category Amount:						\$15,959.00	\$101,218.56
Category Number: 0060 TEMPORARY EROSION CONTROL							
0575	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	33.000	146.778		
				34.750	.000		
					146.778	\$0.00	\$5,100.54
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000	146.778		
				4.300	.000		
					146.778	\$0.00	\$631.15
Category Amount:						\$0.00	\$5,731.69
Category Number: 0100 WATER AND SANITARY SEWER							
0605	670-1120	WATER MAIN, 12 IN	LF	12,458.000	10,870.283		
				44.750	53.000		
					10,923.283	\$2,371.75	\$488,816.91
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000	4,609.300		
				45.250	1,052.000		
					5,661.300	\$47,603.00	\$256,173.83
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000	674.250		
				48.250	222.000		
					896.250	\$10,711.50	\$43,244.06
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000	3,483.900		
				53.000	21.000		
					3,504.900	\$1,113.00	\$185,759.70
0625	670-1040	WATER MAIN, 4 IN	LF	120.000	200.000		
				79.500	.000		
					200.000	\$0.00	\$15,900.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	8,346.100 211.000 8,557.100	\$2,690.25	\$109,103.03
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	866.000 11.000 877.000	\$126.50	\$10,085.50
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	237.500 31.000 268.500	\$1,410.50	\$12,216.75
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	9,671.283 35.000 9,706.283	\$1,312.50	\$363,985.61
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	4,541.713 49.000 4,590.713	\$2,560.25	\$239,864.75
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	32.000 1.000 33.000	\$1,910.00	\$63,030.00
0685	670-2100	GATE VALVE, 10 IN	EA	21.000 1560.000	16.000 4.000 20.000	\$6,240.00	\$31,200.00
0690	670-2080	GATE VALVE, 8 IN	EA	9.000 1110.000	10.000 3.000 13.000	\$3,330.00	\$14,430.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	50.000 1.000 51.000	\$813.00	\$41,463.00

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Category Number: 0100 WATER AND SANITARY SEWER							
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	6.000 .000 6.000	\$0.00	\$10,440.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	22.000 2.000 24.000	\$7,340.00	\$88,080.00
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	28.000 .000 28.000	\$0.00	\$15,652.00
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
0795	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	119.000 295.000	108.000 3.000 111.000	\$885.00	\$32,745.00
0800	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	2.000 1160.000	.000 1.000 1.000	\$1,160.00	\$1,160.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	13.000 .000 13.000	\$0.00	\$5,265.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	52.000 .000 52.000	\$0.00	\$30,056.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	85.260 4.323 89.583	\$1,136.95	\$23,560.33
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: \$92,714.20 \$2,208,295.47

Category Number: 0090 SIGNALS							
1045	615-1200	DIRECTIONAL BORE - 2 IN	LF	180.000 17.250	.000 45.000 45.000	\$776.25	\$776.25
1050	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 70700.000	.000 .150 .150	\$10,605.00	\$10,605.00
1075	639-4004	STRAIN POLE, TP IV	EA	10.000 6640.000	.000 4.000 4.000	\$26,560.00	\$26,560.00

Category Amount: \$37,941.25 \$37,941.25

Category Number: 0030 ROADWAY							
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	893.490 47.778 941.268	\$2,138.07	\$42,121.74

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Category Number: 0030 ROADWAY							
1135	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	462.000 26.750	43.000 10.000 53.000	\$267.50	\$1,417.75
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	5,250.300 288.000 5,538.300	\$7,920.00	\$152,303.25
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	4,052.500 373.000 4,425.500	\$12,029.25	\$142,722.38
1210	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,176.000 64.500	681.300 177.500 858.800	\$11,448.75	\$55,392.60
1230	550-1481	STORM DRAIN PIPE, 48 IN, H 10-15	LF	747.000 105.000	.000 249.000 249.000	\$26,145.00	\$26,145.00
1240	550-1483	STORM DRAIN PIPE, 48 IN, H 20-25	LF	59.000 130.000	.000 64.000 64.000	\$8,320.00	\$8,320.00
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	45.500 3.000 48.500	\$6,570.00	\$106,215.00
1255	668-1200	CATCH BASIN, GP 2	EA	16.000 2400.000	.000 1.000 1.000	\$2,400.00	\$2,400.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0025

Pay Period: 03/01/2016

to 03/31/2016

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							
1320	668-4400	STORM SEWER MANHOLE, TP 2	EA	7.000 1920.000	.000 .500 .500	\$960.00	\$960.00
1325	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		10.000 268.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$78,198.57	\$545,089.72
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
1415	624-0400	SOUND BARRIER, TYPE- C	SF	19,708.000 30.000	.000 1,660.000 1,660.000	\$49,800.00	\$49,800.00
1475	158-1000	TRAINING HOURS	HR	7,000.000 0.800	3,230.000 716.000 3,946.000	\$572.80	\$3,156.80
1480	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,773.000 37.750	1,102.500 202.500 1,305.000	\$7,644.38	\$49,263.75

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0025

Pay Period: 03/01/2016
to 03/31/2016

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							
1485	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		18.000 4150.000	.000 1.000 1.000	\$4,150.00	\$4,150.00
Category Amount:						\$62,167.18	\$119,835.16
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	\$13,105.13
Category Number: 0030 ROADWAY							
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	35.000 .000 35.000	\$0.00	\$19,425.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-40,033.580 -43,027.170 -83,060.750	\$-43,027.17	(\$83,060.75)
		(IN# 1)					
Category Amount:						\$-43,027.17	\$-63,635.75
Project Total Amount:						\$1,078,639.35	\$16,278,026.35