

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0026

Pay Period: 04/01/2016

to 04/30/2016

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

**Time Allowed:** 1243 Days  
**Elapsed Calender Days:** 878 Days  
**Percent Time:** 70.64

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:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2017

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

**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** \$18,429,235.07  
**Percent Complete** 47.48%

**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	\$18,429,235.07	48.31%	\$569,623.03

Chief Engineer

## Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0026

Pay Period: 04/01/2016

to 04/30/2016

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	\$13,541,619.79	\$13,022,422.45	\$519,197.34
Non-Participating	\$3,385,403.14	\$3,255,603.90	\$129,799.24
<b>Total Earnings</b>	<b>\$16,927,022.93</b>	<b>\$16,278,026.35</b>	<b>\$648,996.58</b>
Stockpiled Materials	\$294,424.26	\$373,797.81	(\$79,373.55)
<b>Gross Earnings</b>	<b>\$17,221,447.19</b>	<b>\$16,651,824.16</b>	<b>\$569,623.03</b>
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
<b>Total:</b>	<b>\$17,221,447.19</b>	<b>\$16,651,824.16</b>	

**Total Payable: \$569,623.03**

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<b>Category Number: 0030 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-7063-00(001)	LS	1.000 602200.000	.690 .027 .717	\$16,259.40	\$431,777.40
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	44,246.752 2,490.904 46,737.656	\$23,040.86	\$432,323.32
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	252,946.000 230.000 253,176.000	\$1,886.00	\$2,076,043.20
<b>Category Amount:</b>						\$41,186.26	\$2,940,143.92
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	31,721.310 3,071.830 34,793.140	\$54,524.98	\$617,578.24
<b>Category Amount:</b>						\$54,524.98	\$617,578.24
<b>Category Number: 0030 ROADWAY</b>							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	6,736.340 272.210 7,008.550	\$5,580.31	\$143,675.28
<b>Category Amount:</b>						\$5,580.31	\$143,675.28
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		38,500.000 61.000	4,872.000 1,424.270 6,296.270	\$86,880.47	\$384,072.47
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,700.000 65.000	90.490 33.710 124.200	\$2,191.15	\$8,073.00
<b>Category Amount:</b>						\$89,071.62	\$392,145.47

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<b>Category Number: 0030 ROADWAY</b>							
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME  Temp. Recycl. Asph. 12.5mm SuperPave		.000 64.250	524.350 .000 524.350	\$0.00	\$33,689.49
<b>Category Amount:</b>						\$0.00	\$33,689.49
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temp. Recycl Asph 19mm SuperPave		20,900.000 64.000	2,947.190 611.020 3,558.210	\$39,105.28	\$227,725.44
<b>Category Amount:</b>						\$39,105.28	\$227,725.44
<b>Category Number: 0030 ROADWAY</b>							
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temp. Recycl Asph 19mm SuperPave		.000 63.250	479.440 18.540 497.980	\$1,172.66	\$31,497.24
<b>Category Amount:</b>						\$1,172.66	\$31,497.24
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	1,588.000 134.000 1,722.000	\$381.90	\$4,907.70
<b>Category Amount:</b>						\$381.90	\$4,907.70
<b>Category Number: 0030 ROADWAY</b>							
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	5,750.000 1,486.000 7,236.000	\$18,575.00	\$90,450.00
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	535.316 124.972 660.288	\$4,124.08	\$21,789.50

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<b>Category Number:</b> 0030 ROADWAY							
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	347.667 172.667 520.334	\$7,079.35	\$21,333.69
0114	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,783.000 44.750	.000 28.778 28.778	\$1,287.82	\$1,287.82
0155	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	249.000 15.250	504.000 -504.000 .000	-\$7,686.00	\$0.00
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
0175	641-1100	GUARDRAIL, TP T	LF	566.000 37.750	.000 141.000 141.000	\$5,322.75	\$5,322.75
0180	641-1200	GUARDRAIL, TP W	LF	5,917.000 17.250	.000 2,206.000 2,206.000	\$38,053.50	\$38,053.50
0185	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	40.000 681.000	.000 12.000 12.000	\$8,172.00	\$8,172.00
0190	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	11.000 1990.000	.000 3.000 3.000	\$5,970.00	\$5,970.00

**Category Amount:** \$80,898.50 \$196,619.52

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<b>Category Number: 0050 BRIDGES</b>							
0211	500-3002	CLASS AA CONCRETE	CY	.000 250.400	21.767 .000 21.767	\$0.00	\$5,450.46
		Class AA Concrete, Filler					
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
0230	511-3000	SUPERSTR REINF STEEL, BR NO -  2	LS	1.000 143300.000	.028 .035 .063	\$5,015.50	\$9,027.90
<b>Category Amount:</b>						\$5,015.50	\$105,763.06
<b>Category Number: 0040 BRIDGES</b>							
0270	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	245.000 16.750	249.600 .000 249.600	\$0.00	\$4,180.80
0280	500-0100	GROOVED CONCRETE	SY	2,262.000 5.350	.000 1,944.111 1,944.111	\$10,400.99	\$10,400.99
0285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  2	LS	1.000 574200.000	.027 .033 .060	\$18,948.60	\$34,452.00
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
0340	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	504.000 36.750	.000 504.000 504.000	\$18,522.00	\$18,522.00
<b>Category Amount:</b>						\$47,871.59	\$132,769.83

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<b>Category Number:</b> 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	24.000 1.000 25.000	\$648.00	\$16,200.00
0425	163-0232	TEMPORARY GRASSING AC		25.000 525.000	37.448 .014 37.462	\$7.35	\$19,667.55
0430	163-0240	MULCH TN		1,035.000 168.000	747.832 11.860 759.692	\$1,992.48	\$127,628.26
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		15.000 9.900	1,467.375 39.000 1,506.375	\$386.10	\$14,913.11
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 684.000	9.750 .750 10.500	\$513.00	\$7,182.00
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		6.000 274.000	12.000 .000 12.000	\$0.00	\$3,288.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	6,925.000 201.000 7,126.000	\$100.50	\$3,563.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	8,224.500 545.000 8,769.500	\$272.50	\$4,384.75

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,126.000 1.800	3,363.000 106.000 3,469.000	\$190.80	\$6,244.20
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	35.000 8.000 43.000	\$364.00	\$1,956.50
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	23,872.125 883.275 24,755.400	\$2,429.01	\$68,077.35
<b>Category Amount:</b>						\$6,903.74	\$278,398.72
<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	5.028 .211 5.239	\$199.40	\$4,950.86
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	2.515 .130 2.645	\$81.90	\$1,666.35
<b>Category Amount:</b>						\$281.30	\$6,617.21
<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.449 .000 6.449	\$0.00	\$4,062.87
<b>Category Amount:</b>						\$0.00	\$4,062.87



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<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000	20,121.323		
				0.950	1,020.542		
					21,141.865	\$969.51	\$20,084.77
<b>Category Amount:</b>						\$969.51	\$20,084.77
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0545	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,590.000	6,721.222		
				0.950	.000		
					6,721.222	\$0.00	\$6,385.16
<b>Category Amount:</b>						\$0.00	\$6,385.16
<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000	644.719		
				36.750	.000		
					644.719	\$0.00	\$23,693.42
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000	1,203.543		
				52.000	.000		
					1,203.543	\$0.00	\$62,584.24
0565	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	58.000	187.389		
				34.750	.000		
					187.389	\$0.00	\$6,511.77
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000	1,960.262		
				4.300	.000		
					1,960.262	\$0.00	\$8,429.13
<b>Category Amount:</b>						\$0.00	\$101,218.56
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
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

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000 4.300	146.778 .000 146.778	\$0.00	\$631.15
<b>Category Amount:</b>						\$0.00	\$5,731.69
<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	5,661.300 32.000 5,693.300	\$1,448.00	\$257,621.83
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	896.250 18.000 914.250	\$868.50	\$44,112.56
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	3,504.900 16.000 3,520.900	\$848.00	\$186,607.70
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	8,557.100 6.000 8,563.100	\$76.50	\$109,179.53
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	877.000 6.000 883.000	\$69.00	\$10,154.50
0640	670-5640	WATER SERVICE LINE, 1 1/2 IN	LF	340.000 13.500	.500 5.000 5.500	\$67.50	\$74.25

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	268.500 .000 268.500	\$0.00	\$12,216.75
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	9,706.283 .000 9,706.283	\$0.00	\$363,985.61
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	4,590.713 .000 4,590.713	\$0.00	\$239,864.75
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	33.000 .000 33.000	\$0.00	\$63,030.00
0685	670-2100	GATE VALVE, 10 IN	EA	21.000 1560.000	20.000 1.000 21.000	\$1,560.00	\$32,760.00
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	6.000 .000 6.000	\$0.00	\$10,440.00

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	24.000 1.000 25.000	\$3,670.00	\$91,750.00
0745	670-8101	DBL STRAP SADDLE, 10 IN X 3/4 IN	EA	15.000 581.000	13.000 3.000 16.000	\$1,743.00	\$9,296.00
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
0770	670-8102	DBL STRAP SADDLE, 10 IN X 1 IN	EA	8.000 658.000	2.000 3.000 5.000	\$1,974.00	\$3,290.00
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	111.000 1.000 112.000	\$295.00	\$33,040.00
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	13.000 .000 13.000	\$0.00	\$5,265.00

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<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	52.000 5.000 57.000	\$2,890.00	\$32,946.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	89.583 5.185 94.768	\$1,363.66	\$24,923.98
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
<b>Category Amount:</b>						\$16,873.16	\$1,744,067.46
<b>Category Number: 0090 SIGNALS</b>							
1050	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 70700.000	.150 .450 .600	\$31,815.00	\$42,420.00
<b>Category Amount:</b>						\$31,815.00	\$42,420.00
<b>Category Number: 0030 ROADWAY</b>							
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	941.268 8.520 949.788	\$381.27	\$42,503.01
1135	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	462.000 26.750	53.000 40.000 93.000	\$1,070.00	\$2,487.75
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	5,538.300 647.000 6,185.300	\$17,792.50	\$170,095.75

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to 04/30/2016

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
<b>Category Number: 0030 ROADWAY</b>							
1210	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,176.000 64.500	858.800 20.000 878.800	\$1,290.00	\$56,682.60
1235	550-1482	STORM DRAIN PIPE, 48 IN, H 15-20	LF	598.000 112.000	.000 301.000 301.000	\$33,712.00	\$33,712.00
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	48.500 7.000 55.500	\$15,330.00	\$121,545.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	9.000 1.500 10.500	\$2,475.00	\$17,325.00
1375	441-0748	CONCRETE MEDIAN, 6 IN	SY	22,534.000 41.000	.000 1,060.716 1,060.716	\$43,489.36	\$43,489.36
<b>Category Amount:</b>						\$115,540.13	\$503,252.47
<b>Category Number: 0040 BRIDGES</b>							
1395	520-5000	PILOT HOLES	LF	797.000 111.000	835.083 .000 835.083	\$0.00	\$92,694.21
<b>Category Amount:</b>						\$0.00	\$92,694.21
<b>Category Number: 0030 ROADWAY</b>							
1409	600-0001	FLOWABLE FILL	CY	66.000 204.000	66.003 .000 66.003	\$0.00	\$13,464.61

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0026

Pay Period: 04/01/2016

to 04/30/2016

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
<b>Category Number: 0030 ROADWAY</b>							
1415	624-0400	SOUND BARRIER, TYPE-	SF	19,708.000	1,660.000		
				30.000	4,080.000		
		C			5,740.000	\$122,400.00	\$172,200.00
1465	600-0001	FLOWABLE FILL	CY	173.000	118.942		
				204.000	6.942		
					125.884	\$1,416.17	\$25,680.34
1475	158-1000	TRAINING HOURS	HR	7,000.000	3,946.000		
				0.800	259.500		
					4,205.500	\$207.60	\$3,364.40
<b>Category Amount:</b>						\$124,023.77	\$214,709.35
<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
1505	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	160.000	176.500		
				74.250	.000		
					176.500	\$0.00	\$13,105.13
<b>Category Amount:</b>						\$0.00	\$13,105.13
<b>Category Number: 0030 ROADWAY</b>							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000	13.500		
				1330.000	1.500		
					15.000	\$1,995.00	\$19,950.00
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000	35.000		
				555.000	1.000		
					36.000	\$555.00	\$19,980.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-83,060.750		
				1.000	-22,766.420		
		(IN# 1)			-105,827.170	\$-22,766.42	(\$105,827.17)
9060	004-0018	EXTRA WORK -	LF	.000	2,333.500		
				3.000	83.000		
		EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 18" PIPE			2,416.500	\$249.00	\$7,249.50

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0026

Pay Period: 04/01/2016  
to 04/30/2016

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
<b>Category Number:</b> 0030 ROADWAY							
9080	004-0022	EXTRA WORK -	LS	.000	.000		
				23769.300	.326		
		ADDITIONAL MATERIALS AND LABOR SOUNDWALLS 1& 2			.326	\$7,748.79	\$7,748.79
<b>Category Amount:</b>						\$-12,218.63	\$-50,898.88
<b>Project Total Amount:</b>						\$648,996.58	\$16,927,022.93