

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0027

Pay Period: 05/01/2016

to 05/31/2016

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

**Time Allowed:** 1243 Days

**Elapsed Calender Days:** 909 Days

**Percent Time:** 73.13

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 **Date Work Began:** 02/10/2014

**Phone:** (770)985-0600 **Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:** **Adjusted Completion Date:** 04/30/2017

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$35,673,241.76 **Counties:**

**Original Contract Amount** \$34,183,352.33 Columbia

**Funds Available** \$17,151,148.05

**Percent Complete** 51.65%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,673,241.76	\$34,183,352.33	\$17,151,148.05	51.92%	\$1,300,646.52

Chief Engineer

## Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0027

Pay Period: 05/01/2016

to 05/31/2016

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	\$14,740,799.57	\$13,541,619.79	\$1,199,179.78
Non-Participating	\$3,685,197.98	\$3,385,403.14	\$299,794.84
<b>Total Earnings</b>	<b>\$18,425,997.55</b>	<b>\$16,927,022.93</b>	<b>\$1,498,974.62</b>
Stockpiled Materials	\$96,096.16	\$294,424.26	(\$198,328.10)
<b>Gross Earnings</b>	<b>\$18,522,093.71</b>	<b>\$17,221,447.19</b>	<b>\$1,300,646.52</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>\$18,522,093.71</b>	<b>\$17,221,447.19</b>	

**Total Payable: \$1,300,646.52**

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Project Number 250470-

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<b>Category Number: 0030 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-7063-00(001)	LS	1.000 602200.000	.717 .016 .733	\$9,635.20	\$441,412.60
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	46,737.656 5,551.839 52,289.495	\$51,354.51	\$483,677.83
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	253,176.000 18,390.000 271,566.000	\$150,798.00	\$2,226,841.20
<b>Category Amount:</b>						\$211,787.71	\$3,151,931.63
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	34,793.140 3,129.260 37,922.400	\$55,544.37	\$673,122.60
<b>Category Amount:</b>						\$55,544.37	\$673,122.60
<b>Category Number: 0030 ROADWAY</b>							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	7,008.550 1,771.260 8,779.810	\$36,310.83	\$179,986.11
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,300.000 76.750	18.550 87.740 106.290	\$6,734.05	\$8,157.76
<b>Category Amount:</b>						\$43,044.88	\$188,143.87
<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	6,296.270 1,168.850 7,465.120	\$71,299.85	\$455,372.32

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<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 57.950	.000 122.810 122.810	\$7,116.84	\$7,116.84
		Payment Reduction-25mm Superpave					
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,700.000 65.000	124.200 210.900 335.100	\$13,708.50	\$21,781.50
<b>Category Amount:</b>						\$92,125.19	\$484,270.66
<b>Category Number: 0030 ROADWAY</b>							
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 64.250	524.350 .000 524.350	\$0.00	\$33,689.49
		Temp. Recycl. Asph. 12.5mm SuperPave					
<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		20,900.000 64.000	3,558.210 967.840 4,526.050	\$61,941.76	\$289,667.20
<b>Category Amount:</b>						\$61,941.76	\$289,667.20
<b>Category Number: 0030 ROADWAY</b>							
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 63.250	497.980 .000 497.980	\$0.00	\$31,497.24
		Temp. Recycl Asph 19mm SuperPave					
<b>Category Amount:</b>						\$0.00	\$31,497.24
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	1,722.000 559.000 2,281.000	\$1,593.15	\$6,500.85
<b>Category Amount:</b>						\$1,593.15	\$6,500.85

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<b>Category Number:</b> 0030 ROADWAY							
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	2,415.556 229.835 2,645.391	\$7,527.10	\$86,636.56
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	520.334 28.778 549.112	\$1,179.90	\$22,513.59
0114	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,783.000 44.750	28.778 82.000 110.778	\$3,669.50	\$4,957.32
0119	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	1,482.000 149.000	638.400 218.887 857.287	\$32,614.16	\$127,735.76
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
0170	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 6660.000	2.000 4.000 6.000	\$26,640.00	\$39,960.00
0175	641-1100	GUARDRAIL, TP T	LF	566.000 37.750	141.000 108.000 249.000	\$4,077.00	\$9,399.75
0180	641-1200	GUARDRAIL, TP W	LF	5,917.000 17.250	2,206.000 848.800 3,054.800	\$14,641.80	\$52,695.30

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<b>Category Number: 0030 ROADWAY</b>							
0185	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	40.000 681.000	12.000 3.000 15.000	\$2,043.00	\$10,215.00
<b>Category Amount:</b>						\$92,392.46	\$358,353.54
<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 -	LF	702.000 130.000	702.190 .000 702.190	\$0.00	\$91,284.70
		1					
0230	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 143300.000	.063 .427 .490	\$61,189.10	\$70,217.00
		2					
<b>Category Amount:</b>						\$61,189.10	\$166,952.16
<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
0285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 574200.000	.060 .430 .490	\$246,906.00	\$281,358.00
		2					
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	562.000 116.000	562.190 .000 562.190	\$0.00	\$65,214.04
		1					
<b>Category Amount:</b>						\$246,906.00	\$350,752.84

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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	25.000 1.000 26.000	\$648.00	\$16,848.00
0425	163-0232	TEMPORARY GRASSING AC		25.000 525.000	37.462 .000 37.462	\$0.00	\$19,667.55
0430	163-0240	MULCH TN		1,035.000 168.000	759.692 3.900 763.592	\$655.20	\$128,283.46
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		15.000 9.900	1,506.375 126.000 1,632.375	\$1,247.40	\$16,160.51
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 684.000	10.500 1.500 12.000	\$1,026.00	\$8,208.00
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	7,126.000 736.000 7,862.000	\$368.00	\$3,931.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	8,769.500 523.000 9,292.500	\$261.50	\$4,646.25

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<b>Category Number:</b> 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	43.000 5.000 48.000	\$227.50	\$2,184.00
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	16,294.500 354.000 16,648.500	\$619.50	\$29,134.88
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	24,755.400 399.750 25,155.150	\$1,099.31	\$69,176.66

**Category Amount:** \$6,152.41 \$306,822.31

<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	5.239 1.466 6.705	\$1,385.37	\$6,336.23
0515	700-7000	AGRICULTURAL LIME	TN	150.000 78.750	2.020 .260 2.280	\$20.48	\$179.55
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	2.645 .580 3.225	\$365.40	\$2,031.75

**Category Amount:** \$1,771.25 \$8,547.53

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<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
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
<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	21,141.865 644.209 21,786.074	\$612.00	\$20,696.77
<b>Category Amount:</b>						\$612.00	\$20,696.77
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
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
<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 36.750	644.719 .000 644.719	\$0.00	\$23,693.42
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	187.389 .000 187.389	\$0.00	\$6,511.77
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000 4.300	1,960.262 .000 1,960.262	\$0.00	\$8,429.13
<b>Category Amount:</b>						\$0.00	\$101,218.56

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<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
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
<b>Category Amount:</b>						\$0.00	\$5,731.69
<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0590	711-0100	TURF REINFORCING MATTING, TP 1	SY	4,930.000 3.400	579.510 628.000 1,207.510	\$2,135.20	\$4,105.53
<b>Category Amount:</b>						\$2,135.20	\$4,105.53
<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
0605	670-1120	WATER MAIN, 12 IN	LF	12,458.000 44.750	10,923.283 71.000 10,994.283	\$3,177.25	\$491,994.16
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	5,693.300 186.000 5,879.300	\$8,416.50	\$266,038.33
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	914.250 220.000 1,134.250	\$10,615.00	\$54,727.56
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	3,520.900 .000 3,520.900	\$0.00	\$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

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	8,563.100 .000 8,563.100	\$0.00	\$109,179.53
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	883.000 .000 883.000	\$0.00	\$10,154.50
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	268.500 16.000 284.500	\$728.00	\$12,944.75
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
0665	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,454.000 60.500	741.632 272.000 1,013.632	\$16,456.00	\$61,324.74
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	21.000 3.000 24.000	\$4,680.00	\$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

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
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 2.000 8.000	\$3,480.00	\$13,920.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	25.000 .000 25.000	\$0.00	\$91,750.00
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	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

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0785	670-8340	DBL STRAP SADDLE, 8 IN X 2 IN	EA	5.000 779.000	.000 2.000 2.000	\$1,558.00	\$1,558.00
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	13.000 1.000 14.000	\$405.00	\$5,670.00
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	77.000 2.000 79.000	\$5,580.00	\$220,410.00
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		108.000 125.000	70.679 3.000 73.679	\$375.00	\$9,209.88
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	57.000 2.000 59.000	\$1,156.00	\$34,102.00
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:** \$56,626.75 \$2,496,716.51

<b>Category Number:</b> 0090 SIGNALS							
1050	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 70700.000	.600 .150 .750	\$10,605.00	\$53,025.00
		1					

**Category Amount:** \$10,605.00 \$53,025.00

<b>Category Number:</b> 0030 ROADWAY							
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	949.788 .000 949.788	\$0.00	\$42,503.01

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<b>Category Number:</b> 0030 ROADWAY							
1135	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	462.000 26.750	93.000 68.000 161.000	\$1,819.00	\$4,306.75
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	6,185.300 448.200 6,633.500	\$12,325.50	\$182,421.25
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	4,425.500 357.400 4,782.900	\$11,526.15	\$154,248.53
1200	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	1,381.000 37.500	565.800 677.700 1,243.500	\$25,413.75	\$46,631.25
1230	550-1481	STORM DRAIN PIPE, 48 IN, H 10-15	LF	747.000 105.000	249.000 186.000 435.000	\$19,530.00	\$45,675.00
1235	550-1482	STORM DRAIN PIPE, 48 IN, H 15-20	LF	598.000 112.000	301.000 24.000 325.000	\$2,688.00	\$36,400.00
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	55.500 4.500 60.000	\$9,855.00	\$131,400.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0027

Pay Period: 05/01/2016  
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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
<b>Category Number: 0030 ROADWAY</b>							
1255	668-1200	CATCH BASIN, GP 2	EA	16.000 2400.000	1.000 .500 1.500	\$1,200.00	\$3,600.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	10.500 2.500 13.000	\$4,125.00	\$21,450.00
1280	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	5.000 669.000	1.000 2.000 3.000	\$1,338.00	\$2,007.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	9.500 7.500 17.000	\$12,825.00	\$29,070.00
1375	441-0748	CONCRETE MEDIAN, 6 IN	SY	22,534.000 41.000	1,060.716 1,720.688 2,781.404	\$70,548.21	\$114,037.56

**Category Amount:** \$173,193.61 \$829,162.35

<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

**Category Amount:** \$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
1415	624-0400	SOUND BARRIER, TYPE-	SF	19,708.000 30.000	5,740.000 10,955.000 16,695.000	\$328,650.00	\$500,850.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0027

Pay Period: 05/01/2016  
to 05/31/2016

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
<b>Category Number: 0030 ROADWAY</b>							
1455	610-7015	REMOVE VAULT	EA	2.000 1010.000	1.000 1.000 2.000	\$1,010.00	\$2,020.00
1475	158-1000	TRAINING HOURS	HR	7,000.000 0.800	4,205.500 36.500 4,242.000	\$29.20	\$3,393.60
1480	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,773.000 37.750	1,305.000 735.000 2,040.000	\$27,746.25	\$77,010.00
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.720 .120 .840	\$35,280.00	\$246,960.00

**Category Amount:** \$392,715.45 \$843,698.21

<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		230.000 125.000	213.823 8.000 221.823	\$1,000.00	\$27,727.88
1500	668-3313	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		75.000 125.000	32.166 11.000 43.166	\$1,375.00	\$5,395.75
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:** \$2,375.00 \$46,228.76

<b>Category Number: 0030 ROADWAY</b>							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	15.000 1.500 16.500	\$1,995.00	\$21,945.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0027

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to 05/31/2016

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
<b>Category Number:</b> 0030 ROADWAY							
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	36.000 .000 36.000	\$0.00	\$19,980.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	-105,827.170 -29,898.170 -135,725.340	\$-29,898.17	(\$135,725.34)
9080	004-0022	EXTRA WORK -  ADDITIONAL MATERIALS AND LABOR SOUNDWALLS 1 & 2	LS	.000 23769.300	.326 .596 .922	\$14,166.50	\$21,915.29
<b>Category Amount:</b>						\$-13,736.67	\$-71,885.05
<b>Project Total Amount:</b>						\$1,498,974.62	\$18,425,997.55