

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0028

Pay Period: 06/01/2016

to 06/30/2016

**Contract Location:** OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`  
**Time Allowed:** 1243 Days  
**Elapsed Calender Days:** 939 Days  
**Percent Time:** 75.54

**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**            \$35,673,241.76            **Counties:**  
**Original Contract Amount**        \$34,183,352.33            Columbia  
**Funds Available**                      \$16,060,065.89  
**Percent Complete**                      54.75%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,673,241.76	\$34,183,352.33	\$16,060,065.89	54.98%	\$1,091,082.16

Chief Engineer

## Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0028

Pay Period: 06/01/2016

to 06/30/2016

Project Number: 250470- OLD PETERSBURG RD/OLD EVANS RD - WIDENIN

Federal State Project Number: STP00-7063-00(001)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$15,624,010.35	\$14,740,799.57	\$883,210.78
Non-Participating	\$3,906,000.56	\$3,685,197.98	\$220,802.58
<b>Total Earnings</b>	<b>\$19,530,010.91</b>	<b>\$18,425,997.55</b>	<b>\$1,104,013.36</b>
Stockpiled Materials	\$83,164.96	\$96,096.16	(\$12,931.20)
<b>Gross Earnings</b>	<b>\$19,613,175.87</b>	<b>\$18,522,093.71</b>	<b>\$1,091,082.16</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>\$19,613,175.87</b>	<b>\$18,522,093.71</b>	

<b>Total Payable:</b>	<b>\$1,091,082.16</b>
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<b>Category Number: 0030 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-7063-00(001)	LS	1.000 602200.000	.733 .036 .769	\$21,679.20	\$463,091.80
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	52,289.495 5,700.739 57,990.234	\$52,731.84	\$536,409.66
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	271,566.000 6,250.000 277,816.000	\$51,250.00	\$2,278,091.20
<b>Category Amount:</b>						\$125,661.04	\$3,277,592.66
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	37,922.400 10,789.330 48,711.730	\$191,510.61	\$864,633.21
<b>Category Amount:</b>						\$191,510.61	\$864,633.21
<b>Category Number: 0030 ROADWAY</b>							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	8,779.810 69.860 8,849.670	\$1,432.13	\$181,418.24
<b>Category Amount:</b>						\$1,432.13	\$181,418.24
<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	7,465.120 1,436.640 8,901.760	\$87,635.04	\$543,007.36
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 57.950	122.810 .000 122.810	\$0.00	\$7,116.84
		Payment Reduction-25mm Superpave					
<b>Category Amount:</b>						\$87,635.04	\$550,124.20

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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 79.600 603.950	\$5,114.30	\$38,803.79
<b>Category Amount:</b>						\$5,114.30	\$38,803.79
<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	4,526.050 930.880 5,456.930	\$59,576.32	\$349,243.52
<b>Category Amount:</b>						\$59,576.32	\$349,243.52
<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	497.980 86.030 584.010	\$5,441.40	\$36,938.63
<b>Category Amount:</b>						\$5,441.40	\$36,938.63
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	2,281.000 313.000 2,594.000	\$892.05	\$7,392.90
<b>Category Amount:</b>						\$892.05	\$7,392.90
<b>Category Number: 0030 ROADWAY</b>							
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	2,645.391 887.889 3,533.280	\$29,078.36	\$115,714.92
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	7,236.000 4,179.000 11,415.000	\$52,237.50	\$142,687.50

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<b>Category Number:</b> 0030 ROADWAY							
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	660.288 32.181 692.469	\$1,061.97	\$22,851.48
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	549.112 28.778 577.890	\$1,179.90	\$23,693.49
0125	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	986.000 351.000	.000 551.000 551.000	\$193,401.00	\$193,401.00
0145	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	301.000 627.000	.000 27.078 27.078	\$16,977.91	\$16,977.91
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	249.000 207.100 456.100	\$7,818.03	\$17,217.78
0180	641-1200	GUARDRAIL, TP W	LF	5,917.000 17.250	3,054.800 889.100 3,943.900	\$15,336.98	\$68,032.28
0185	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	40.000 681.000	15.000 4.000 19.000	\$2,724.00	\$12,939.00

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<b>Category Number: 0030 ROADWAY</b>							
0190	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	11.000 1990.000	3.000 2.000 5.000	\$3,980.00	\$9,950.00
<b>Category Amount:</b>						\$323,795.65	\$627,705.62
<b>Category Number: 0050 BRIDGES</b>							
0200	500-0100	GROOVED CONCRETE	SY	1,524.000 5.350	.000 500.384 500.384	\$2,677.05	\$2,677.05
0211	500-3002	CLASS AA CONCRETE  Class AA Concrete, Filler	CY	.000 250.400	21.767 .000 21.767	\$0.00	\$5,450.46
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
0235	516-1100	ALUM HANDRAIL, STD 3626	LF	270.000 86.500	.000 135.000 135.000	\$11,677.50	\$11,677.50
<b>Category Amount:</b>						\$14,354.55	\$111,089.71
<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
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
0330	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,185.000 40.750	352.222 183.222 535.444	\$7,466.30	\$21,819.34

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<b>Category Number: 0040 BRIDGES</b>							
0335	603-7000	PLASTIC FILTER FABRIC	SY	1,185.000	352.222		
				4.300	183.222		
					535.444	\$787.85	\$2,302.41
<b>Category Amount:</b>						\$8,254.15	\$93,516.59
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		6.000	16.000		
				274.000	.000		
					16.000	\$0.00	\$4,384.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000	26.000		
				648.000	1.000		
					27.000	\$648.00	\$17,496.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000	37.462		
				525.000	.000		
					37.462	\$0.00	\$19,667.55
0430	163-0240	MULCH	TN	1,035.000	763.592		
				168.000	23.150		
					786.742	\$3,889.20	\$132,172.66
0440	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		19.000	6.750		
				452.000	2.250		
					9.000	\$1,017.00	\$4,068.00
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		15.000	1,632.375		
				9.900	.000		
					1,632.375	\$0.00	\$16,160.51
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000	12.000		
				684.000	1.500		
					13.500	\$1,026.00	\$9,234.00

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
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	7,862.000 378.000 8,240.000	\$189.00	\$4,120.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	9,292.500 593.000 9,885.500	\$296.50	\$4,942.75
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,126.000 1.800	3,469.000 43.000 3,512.000	\$77.40	\$6,321.60
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	48.000 8.000 56.000	\$364.00	\$2,548.00
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	25,155.150 175.500 25,330.650	\$482.63	\$69,659.29
<b>Category Amount:</b>						\$7,989.73	\$294,972.36
<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	6.705 .811 7.516	\$766.40	\$7,102.62

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<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	3.225 .500 3.725	\$315.00	\$2,346.75
<b>Category Amount:</b>						\$1,081.40	\$9,449.37
<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	21,786.074 3,925.278 25,711.352	\$3,729.01	\$24,425.78
<b>Category Amount:</b>						\$3,729.01	\$24,425.78
<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

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<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
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
<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: 0100 WATER AND SANITARY SEWER</b>							
0605	670-1120	WATER MAIN, 12 IN	LF	12,458.000 44.750	10,994.283 6.000 11,000.283	\$268.50	\$492,262.66
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	5,879.300 3.000 5,882.300	\$135.75	\$266,174.08
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	1,134.250 247.000 1,381.250	\$11,917.75	\$66,645.31
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

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
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	8,563.100 20.000 8,583.100	\$255.00	\$109,434.53
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	284.500 .000 284.500	\$0.00	\$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	1,013.632 12.000 1,025.632	\$726.00	\$62,050.74
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	24.000 .000 24.000	\$0.00	\$37,440.00

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
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	8.000 .000 8.000	\$0.00	\$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

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
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
0785	670-8340	DBL STRAP SADDLE, 8 IN X 2 IN	EA	5.000 779.000	2.000 2.000 4.000	\$1,558.00	\$3,116.00
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	14.000 2.000 16.000	\$810.00	\$6,480.00
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		108.000 125.000	73.679 .666 74.345	\$83.25	\$9,293.13
0850	610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	43.000 677.000	31.000 2.000 33.000	\$1,354.00	\$22,341.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	59.000 1.000 60.000	\$578.00	\$34,680.00
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:** \$17,686.25 \$2,314,979.76

<b>Category Number:</b> 0090 SIGNALS							
1045	615-1200	DIRECTIONAL BORE -  2 IN	LF	180.000 17.250	45.000 70.000 115.000	\$1,207.50	\$1,983.75

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Pay Period: 06/01/2016

to 06/30/2016

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: 0090 SIGNALS</b>							
1055	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 51500.000	.000 .150 .150	\$7,725.00	\$7,725.00
1060	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  3	LS	1.000 75900.000	.000 .150 .150	\$11,385.00	\$11,385.00
1075	639-4004	STRAIN POLE, TP IV	EA	10.000 6640.000	4.000 3.000 7.000	\$19,920.00	\$46,480.00

**Category Amount:** \$40,237.50 \$67,573.75

<b>Category Number: 0030 ROADWAY</b>							
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	949.788 .000 949.788	\$0.00	\$42,503.01
1140	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	33.000 30.500	.000 64.300 64.300	\$1,961.15	\$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
1160	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	2.000 400.000	.000 2.000 2.000	\$800.00	\$800.00
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	6,633.500 423.000 7,056.500	\$11,632.50	\$194,053.75

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<b>Category Number:</b> 0030 ROADWAY							
1180	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	1,915.000 31.000	448.600 70.500 519.100	\$2,185.50	\$16,092.10
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	4,782.900 29.600 4,812.500	\$954.60	\$155,203.13
1200	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	1,381.000 37.500	1,243.500 24.000 1,267.500	\$900.00	\$47,531.25
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	1,586.800 112.500 1,699.300	\$4,443.75	\$67,122.35
1210	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,176.000 64.500	878.800 .000 878.800	\$0.00	\$56,682.60
1220	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	1,823.000 77.000	.000 1,041.500 1,041.500	\$80,195.50	\$80,195.50
1230	550-1481	STORM DRAIN PIPE, 48 IN, H 10-15	LF	747.000 105.000	435.000 298.000 733.000	\$31,290.00	\$76,965.00
1235	550-1482	STORM DRAIN PIPE, 48 IN, H 15-20	LF	598.000 112.000	325.000 264.000 589.000	\$29,568.00	\$65,968.00
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

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<b>Category Number: 0030 ROADWAY</b>							
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	60.000 7.000 67.000	\$15,330.00	\$146,730.00
1275	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 570.000	1.000 1.000 2.000	\$570.00	\$1,140.00
1280	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	5.000 669.000	3.000 1.000 4.000	\$669.00	\$2,676.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	17.000 4.000 21.000	\$6,840.00	\$35,910.00
<b>Category Amount:</b>						\$187,340.00	\$1,006,945.84
<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
1415	624-0400	SOUND BARRIER, TYPE-  C	SF	19,708.000 30.000	16,695.000 720.000 17,415.000	\$21,600.00	\$522,450.00
1465	600-0001	FLOWABLE FILL	CY	173.000 204.000	125.884 10.005 135.889	\$2,041.02	\$27,721.36

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<b>Category Number: 0030 ROADWAY</b>							
1475	158-1000	TRAINING HOURS	HR	7,000.000 0.800	4,242.000 199.500 4,441.500	\$159.60	\$3,553.20
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.840 .030 .870	\$8,820.00	\$255,780.00
<b>Category Amount:</b>						\$32,620.62	\$822,969.17
<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	221.823 4.000 225.823	\$500.00	\$28,227.88
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
<b>Category Amount:</b>						\$500.00	\$41,333.01
<b>Category Number: 0030 ROADWAY</b>							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	16.500 .000 16.500	\$0.00	\$21,945.00
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	36.000 4.000 40.000	\$2,220.00	\$22,200.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-135,725.340 -28,085.800 -163,811.140	\$-28,085.80	(\$163,811.14)
		(IN# 1)					
9060	004-0018	EXTRA WORK -	LF	.000 3.000	2,416.500 68.000 2,484.500	\$204.00	\$7,453.50
		EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 18" PIPE					

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<b>Category Number:</b> 0030 ROADWAY							
9080	004-0022	EXTRA WORK -	LS	.000	.922		
				23769.300	.078		
		ADDITIONAL MATERIALS AND LABOR			1.000	\$1,854.01	\$23,769.30
		SOUNDWALLS 1& 2					
9150	004-0022	EXTRA WORK -	LS	.000	.000		
				13652.000	.950		
		SURVEY/LAYOUT AND GRADING			.950	\$12,969.40	\$12,969.40
		PLAN REVISION DATED 2/12/16					
<b>Category Amount:</b>						\$-10,838.39	\$-75,473.94
<b>Project Total Amount:</b>						\$1,104,013.36	\$19,530,010.91