

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0031

Pay Period: 09/01/2016  
to 09/30/2016

**Contract Location:** OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAST  
**Time Allowed:** 1243 Days  
**Elapsed Calender Days:** 1031 Days  
**Percent Time:** 82.94

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** \$35,683,424.46  
**Original Contract Amount** \$34,183,352.33  
**Funds Available** \$13,718,343.26  
**Percent Complete** 61.49%

**Counties:**  
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,683,424.46	\$34,183,352.33	\$13,718,343.26	61.56%	\$492,984.59

Chief Engineer

## Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0031

Pay Period: 09/01/2016

to 09/30/2016

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$17,553,847.51	\$17,111,147.09	\$442,700.42
Non-Participating	\$4,388,459.66	\$4,277,784.56	\$110,675.10
<b>Total Earnings</b>	<b>\$21,942,307.17</b>	<b>\$21,388,931.65</b>	<b>\$553,375.52</b>
Stockpiled Materials	\$22,774.03	\$83,164.96	(\$60,390.93)
<b>Gross Earnings</b>	<b>\$21,965,081.20</b>	<b>\$21,472,096.61</b>	<b>\$492,984.59</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>\$21,965,081.20</b>	<b>\$21,472,096.61</b>	

**Total Payable: \$492,984.59**

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<b>Category Number: 0030 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-7063-00(001)	LS	1.000 602200.000	.835 .017 .852	\$10,237.40	\$513,074.40
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	65,988.151 1,696.229 67,684.380	\$15,690.12	\$626,080.52
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	296,626.000 6,870.000 303,496.000	\$56,334.00	\$2,488,667.20
<b>Category Amount:</b>						\$82,261.52	\$3,627,822.12
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	69,722.450 3,426.580 73,149.030	\$60,821.80	\$1,298,395.28
<b>Category Amount:</b>						\$60,821.80	\$1,298,395.28
<b>Category Number: 0030 ROADWAY</b>							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	10,229.290 836.420 11,065.710	\$17,146.61	\$226,847.06
<b>Category Amount:</b>						\$17,146.61	\$226,847.06
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		38,500.000 61.000	13,084.280 875.500 13,959.780	\$53,405.50	\$851,546.58
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		.000 57.950	122.810 .000 122.810	\$0.00	\$7,116.84
							Payment Reduction-25mm Superpave

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<b>Category Number:</b> 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	423.910 72.040 495.950	\$4,682.60	\$32,236.75
<b>Category Amount:</b>						\$58,088.10	\$890,900.17
<b>Category Number:</b> 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	675.860 107.950 783.810	\$6,935.79	\$50,359.79
<b>Category Amount:</b>						\$6,935.79	\$50,359.79
<b>Category Number:</b> 0010 RECYCLED ASPHALT - ALT 1							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		20,900.000 64.000	7,756.410 577.770 8,334.180	\$36,977.28	\$533,387.52
<b>Category Amount:</b>						\$36,977.28	\$533,387.52
<b>Category Number:</b> 0030 ROADWAY							
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME  Temp. Recycl Asph 19mm SuperPave		.000 63.250	653.360 54.060 707.420	\$3,419.30	\$44,744.32
<b>Category Amount:</b>						\$3,419.30	\$44,744.32
<b>Category Number:</b> 0010 RECYCLED ASPHALT - ALT 1							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	3,868.000 268.000 4,136.000	\$763.80	\$11,787.60
<b>Category Amount:</b>						\$763.80	\$11,787.60
<b>Category Number:</b> 0030 ROADWAY							
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	3,936.027 632.778 4,568.805	\$20,723.48	\$149,628.36

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<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	16,409.000 2,156.000 18,565.000	\$26,950.00	\$232,062.50
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	1,292.894 511.221 1,804.115	\$16,870.29	\$59,535.80
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	1,040.381 383.107 1,423.488	\$15,707.39	\$58,363.01
0114	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,783.000 44.750	158.222 46.556 204.778	\$2,083.38	\$9,163.82
0120	621-3021	CONCRETE BARRIER, TYPE 21	LF	60.000 134.000	.000 60.000 60.000	\$8,040.00	\$8,040.00
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
<b>Category Amount:</b>						\$90,374.54	\$521,033.75

**Category Number: 0050 BRIDGES**

0195	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	520.000 25.250	545.705 .000 545.705	\$0.00	\$13,779.05
0210	500-3002	CLASS AA CONCRETE	CY	262.000 626.000	205.678 56.325 262.003	\$35,259.45	\$164,013.88

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<b>Category Number: 0050 BRIDGES</b>							
0211	500-3002	CLASS AA CONCRETE	CY	.000 250.400	77.100 .000 77.100	\$0.00	\$19,305.84
		Class AA Concrete, Filler					
0215	507-9001	PSC BEAMS, AASHTO TYPE I, BR NO -  2	LF	935.000 102.000	389.580 272.706 662.286	\$27,816.01	\$67,553.17
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	37,461.960 9,129.040 46,591.000	\$7,485.81	\$38,204.62
0240	520-0353	H-PILE POINTS, HP 12 X 53	EA	24.000 193.000	12.000 12.000 24.000	\$2,316.00	\$4,632.00
0245	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	490.000 41.000	192.108 201.507 393.615	\$8,261.79	\$16,138.22
0260	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,180.000 40.750	1,144.441 124.667 1,269.108	\$5,080.18	\$51,716.15

**Category Amount:** \$86,219.24 \$466,627.63

<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

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<b>Category Number: 0040 BRIDGES</b>							
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  1	LF	562.000 116.000	562.190 .000 562.190	\$ .00	\$65,214.04
0300	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -  2	LF	712.000 128.000	296.665 415.331 711.996	\$53,162.37	\$91,135.49
0330	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,185.000 40.750	535.444 535.324 1,070.768	\$21,814.45	\$43,633.80
0335	603-7000	PLASTIC FILTER FABRIC	SY	1,185.000 4.300	535.444 535.324 1,070.768	\$2,301.89	\$4,604.30

**Category Amount:** \$77,278.71 \$208,768.43

<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 274.000	18.000 .000 18.000	\$ .00	\$4,932.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	29.000 1.000 30.000	\$648.00	\$19,440.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	37.462 .000 37.462	\$ .00	\$19,667.55
0430	163-0240	MULCH	TN	1,035.000 168.000	807.245 22.924 830.169	\$3,851.23	\$139,468.39

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S LF		15.000 9.900	1,632.375 45.750 1,678.125	\$452.93	\$16,613.44
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 684.000	14.250 .000 14.250	\$0.00	\$9,747.00
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM EA	EA	6.000 274.000	21.000 1.000 22.000	\$274.00	\$6,028.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		17,150.000 0.500	8,742.000 336.000 9,078.000	\$168.00	\$4,539.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		13,280.000 0.500	10,189.500 285.000 10,474.500	\$142.50	\$5,237.25
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		143.000 251.000	69.000 11.250 80.250	\$2,823.75	\$20,142.75
0480	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,392.000 2.800	1,256.637 29.813 1,286.450	\$83.48	\$3,602.06
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	5,126.000 1.800	3,610.000 68.000 3,678.000	\$122.40	\$6,620.40
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA	EA	19.000 45.500	25.000 5.000 30.000	\$227.50	\$1,365.00



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<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	74.000 23.000 97.000	\$1,046.50	\$4,413.50
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	17,163.000 291.000 17,454.000	\$509.25	\$30,544.50
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	26,035.425 488.250 26,523.675	\$1,342.69	\$72,940.11
<b>Category Amount:</b>						\$11,692.23	\$365,300.95
<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	9.994 1.278 11.272	\$1,207.71	\$10,652.04
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	4.802 1.206 6.008	\$759.78	\$3,785.04
<b>Category Amount:</b>						\$1,967.49	\$14,437.08
<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	28,812.783 5,471.388 34,284.171	\$5,197.82	\$32,569.96
<b>Category Amount:</b>						\$5,197.82	\$32,569.96

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<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	244.056		
				34.750	.000		
					244.056	\$0.00	\$8,480.95
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	\$103,187.74
<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
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000	146.778		
				4.300	.000		
					146.778	\$0.00	\$631.15
<b>Category Amount:</b>						\$0.00	\$5,731.69

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<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0590	711-0100	TURF REINFORCING MATTING, TP 1	SY	4,930.000 3.400	1,207.510 146.667 1,354.177	\$498.67	\$4,604.20
0595	711-0200	TURF REINFORCING MATTING, TP 2	SY	635.000 3.400	297.734 206.722 504.456	\$702.85	\$1,715.15
<b>Category Amount:</b>						\$1,201.52	\$6,319.35
<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	5,882.300 .000 5,882.300	\$0.00	\$266,174.08
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	3,541.900 .000 3,541.900	\$0.00	\$187,720.70
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	8,658.101 .000 8,658.101	\$0.00	\$110,390.79
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 12.000 296.500	\$546.00	\$13,490.75

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
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	24.000 .000 24.000	\$0.00	\$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
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

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
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
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	16.000 .000 16.000	\$0.00	\$6,480.00
0840	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	12.000 208.000	.000 3.000 3.000	\$624.00	\$624.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	60.000 .000 60.000	\$0.00	\$34,680.00

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to 09/30/2016

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: 0100 WATER AND SANITARY SEWER</b>							
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>						\$1,170.00	\$1,662,510.18
<b>Category Number: 0090 SIGNALS</b>							
1045	615-1200	DIRECTIONAL BORE -  2 IN	LF	180.000 17.250	185.000 .000 185.000	\$0.00	\$3,191.25
<b>Category Amount:</b>						\$0.00	\$3,191.25
<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	64.300 .000 64.300	\$0.00	\$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
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	81.500 9.000 90.500	\$19,710.00	\$198,195.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	16.000 1.500 17.500	\$2,475.00	\$28,875.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0031

Pay Period: 09/01/2016  
to 09/30/2016

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>							
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	22.500 .500 23.000	\$855.00	\$39,330.00
1320	668-4400	STORM SEWER MANHOLE, TP 2	EA	7.000 1920.000	.500 .500 1.000	\$960.00	\$1,920.00
<b>Category Amount:</b>						\$24,000.00	\$328,196.16
<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
1465	600-0001	FLOWABLE FILL	CY	173.000 204.000	135.889 6.457 142.346	\$1,317.23	\$29,038.58
<b>Category Amount:</b>						\$1,317.23	\$42,503.19
<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
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>						\$0.00	\$13,105.13

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0031

Pay Period: 09/01/2016  
to 09/30/2016

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>							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	16.500 .750 17.250	\$997.50	\$22,942.50
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	41.000 .000 41.000	\$0.00	\$22,755.00
1525	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	2,000.000 5.100	.000 559.500 559.500	\$2,853.45	\$2,853.45
<b>Category Amount:</b>						\$3,850.95	\$48,550.95
<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
7001	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	.000 1.670	849.473 563.583 1,413.056	\$941.18	\$2,359.80
		ECTC FA No 1					
		ECTC FA No 1					
<b>Category Amount:</b>						\$941.18	\$2,359.80
<b>Category Number: 0030 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-238,008.700 -18,249.590 -256,258.290	\$-18,249.59	(\$256,258.29)
		(IN# 1)					
9155	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000 25.450	417.000 .000 417.000	\$0.00	\$10,612.65
<b>Category Amount:</b>						\$-18,249.59	\$-245,645.64
<b>Project Total Amount:</b>						\$553,375.52	\$21,942,307.17