

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0034

Pay Period: 12/01/2016 to 12/27/2016

**Contract Location:** OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAST  
**Time Allowed:** 1243 Days  
**Elapsed Calender Days:** 1119 Days  
**Percent Time:** 90.02

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** \$12,265,344.24  
**Percent Complete** 65.62%

**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         | \$12,265,344.24         | 65.63%           | \$351,467.91    |

Chief Engineer

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Pay Period: 12/01/2016

to 12/27/2016

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            | \$18,732,622.34        | \$18,451,447.95        | \$281,174.39        |
| Non-Participating        | \$4,683,153.16         | \$4,612,859.64         | \$70,293.52         |
| <b>Total Earnings</b>    | <b>\$23,415,775.50</b> | <b>\$23,064,307.59</b> | <b>\$351,467.91</b> |
| Stockpiled Materials     | \$2,304.72             | \$2,304.72             | \$0.00              |
| <b>Gross Earnings</b>    | <b>\$23,418,080.22</b> | <b>\$23,066,612.31</b> | <b>\$351,467.91</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>\$23,418,080.22</b> | <b>\$23,066,612.31</b> |                     |

|                       |                     |
|-----------------------|---------------------|
| <b>Total Payable:</b> | <b>\$351,467.91</b> |
|-----------------------|---------------------|

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|---|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0030 ROADWAY</b>                  |           |  |       |                        |  |                          |                      |
| 0005  | 150-1000  | TRAFFIC CONTROL -  | LS    | 1.000                  | .884                                       |                          |                      |
|   |           |  |       | 602200.000             | .012                                       |                          |                      |
|   |           | STP00-7063-00(001)   |       |                        | .896                                       | \$7,226.40               | \$539,571.20         |
| 0015  | 201-1500  | CLEARING & GRUBBING -  | LS    | 1.000                  | .950                                       |                          |                      |
|   |           |  |       | 4412400.000            | .030                                       |                          |                      |
|   |           | STP00-7063-00(001)   |       |                        | .980                                       | \$132,372.00             | \$4,324,152.00       |
| <b>Category Amount:</b>                               |           |  |       |                        |  | \$139,598.40             | \$4,863,723.20       |
| <b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b> |           |  |       |                        |  |                          |                      |
| 0030  | 310-1101  | GR AGGR BASE CRS, INCL MATL  | TN    | 149,000.000            | 84,417.880                                 |                          |                      |
|   |           |  |       | 17.750                 | 1,010.160                                  |                          |                      |
|   |           |  |       |                        | 85,428.040                                 | \$17,930.34              | \$1,516,347.71       |
| <b>Category Amount:</b>                               |           |  |       |                        |  | \$17,930.34              | \$1,516,347.71       |
| <b>Category Number: 0030 ROADWAY</b>                  |           |  |       |                        |  |                          |                      |
| 0035  | 318-3000  | AGGR SURF CRS  | TN    | 4,000.000              | 12,040.250                                 |                          |                      |
|   |           |  |       | 20.500                 | 584.490                                    |                          |                      |
|   |           |  |       |                        | 12,624.740                                 | \$11,982.05              | \$258,807.17         |
| <b>Category Amount:</b>                               |           |  |       |                        |  | \$11,982.05              | \$258,807.17         |
| <b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b> |           |  |       |                        |  |                          |                      |
| 0051  | 402-3121  | RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN<br>TL & H LIME   |       | .000                   | 122.810                                    |                          |                      |
|   |           |  |       | 57.950                 | .000                                       |                          |                      |
|   |           | Payment Reduction-25mm Superpave   |       |                        | 122.810                                    | \$0.00                   | \$7,116.84           |
| <b>Category Amount:</b>                               |           |  |       |                        |  | \$0.00                   | \$7,116.84           |
| <b>Category Number: 0030 ROADWAY</b>                  |           |  |       |                        |  |                          |                      |
| 0056  | 402-3130  | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN<br>MATL & H LIME  |       | .000                   | 865.490                                    |                          |                      |
|   |           |  |       | 64.250                 | .000                                       |                          |                      |
|   |           | Temp. Recycl. Asph. 12.5mm SuperPave   |       |                        | 865.490                                    | \$0.00                   | \$55,607.73          |

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|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0030 ROADWAY</b> |           |  |       |                        |  |                          |                      |
| 0061                                 | 402-3190  | RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN<br>L & H LIME<br><br>Temp. Recycl Asph 19mm SuperPave      |       | .000<br>63.250         | 831.520<br>.000<br>831.520                 | \$0.00                   | \$52,593.64          |
| 0075                                 | 441-0104  | CONC SIDEWALK, 4 IN  | SY    | 20,973.000<br>32.750   | 6,420.283<br>10.445<br>6,430.728           | \$342.07                 | \$210,606.34         |
| 0085                                 | 441-6222  | CONC CURB & GUTTER, 8 IN X 30 IN, TP 2   | LF    | 50,300.000<br>12.500   | 21,699.250<br>196.000<br>21,895.250        | \$2,450.00               | \$273,690.63         |
| 0112                                 | 441-0018  | DRIVEWAY CONCRETE, 8 IN TK   | SY    | 622.000<br>44.000      | .000<br>8.181<br>8.181                     | \$359.96                 | \$359.96             |
| 0114                                 | 441-4030  | CONC VALLEY GUTTER, 8 IN   | SY    | 3,783.000<br>44.750    | 275.983<br>48.083<br>324.066               | \$2,151.71               | \$14,501.95          |
| 0119                                 | 433-1100  | REINF CONC APPROACH SLAB, INCL CURB  | SY    | 1,482.000<br>149.000   | 1,088.954<br>230.000<br>1,318.954          | \$34,270.00              | \$196,524.15         |
| 0125                                 | 621-6200  | CONCRETE SIDE BARRIER, TP 2-S  | LF    | 986.000<br>351.000     | 725.000<br>261.000<br>986.000              | \$91,611.00              | \$346,086.00         |
| 0160                                 | 643-8200  | BARRIER FENCE (ORANGE), 4 FT   | LF    | 2,000.000<br>1.800     | 2,355.700<br>.000<br>2,355.700             | \$0.00                   | \$4,240.26           |

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| <b>Category Number: 0030 ROADWAY</b> |           |  |       |                        |  |                          |                      |
| 0165                                 | 634-1200  | RIGHT OF WAY MARKERS   | EA    | 434.000<br>99.250      | .000<br>20.000<br>20.000                   | \$1,985.00               | \$1,985.00           |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$133,169.74             | \$1,156,195.66       |
| <b>Category Number: 0050 BRIDGES</b> |           |  |       |                        |  |                          |                      |
| 0195                                 | 211-0300  | BRIDGE EXCAVATION, STREAM CROSSING   | CY    | 520.000<br>25.250      | 545.705<br>.000<br>545.705                 | \$0.00                   | \$13,779.05          |
| 0200                                 | 500-0100  | GROOVED CONCRETE   | SY    | 1,524.000<br>5.350     | 500.384<br>999.459<br>1,499.843            | \$5,347.11               | \$8,024.16           |
| 0210                                 | 500-3002  | CLASS AA CONCRETE  | CY    | 262.000<br>626.000     | 262.003<br>.000<br>262.003                 | \$0.00                   | \$164,013.88         |
| 0211                                 | 500-3002  | CLASS AA CONCRETE<br><br>Class AA Concrete, Filler   | CY    | .000<br>250.400        | 77.100<br>.000<br>77.100                   | \$0.00                   | \$19,305.84          |
| 0220                                 | 507-9003  | PSC BEAMS, AASHTO TYPE III, BR NO -<br><br>1   | LF    | 702.000<br>130.000     | 702.190<br>.000<br>702.190                 | \$0.00                   | \$91,284.70          |
| 0230                                 | 511-3000  | SUPERSTR REINF STEEL, BR NO -<br><br>2   | LS    | 1.000<br>143300.000    | .931<br>.028<br>.959                       | \$4,012.40               | \$137,424.70         |
| 0235                                 | 516-1100  | ALUM HANDRAIL, STD 3626  | LF    | 270.000<br>86.500      | 135.000<br>135.000<br>270.000              | \$11,677.50              | \$23,355.00          |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$21,037.01              | \$457,187.33         |

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| <b>Category Number: 0040 BRIDGES</b> |           |  |       |                        |  |                          |                      |
| 0270                                 | 211-0200  | BRIDGE EXCAVATION, GRADE SEPARATION  | CY    | 245.000<br>16.750      | 249.600<br>.000<br>249.600                 | \$0.00                   | \$4,180.80           |
| 0285                                 | 500-1006  | SUPERSTR CONCRETE, CL AA, BR NO -<br><br>2   | LS    | 1.000<br>574200.000    | .931<br>.028<br>.959                       | \$16,077.60              | \$550,657.80         |
| 0295                                 | 507-9002  | PSC BEAMS, AASHTO TYPE II, BR NO -<br><br>1  | LF    | 562.000<br>116.000     | 562.190<br>.000<br>562.190                 | \$0.00                   | \$65,214.04          |

**Category Amount:** \$16,077.60 \$620,052.64

|  |          |                                       |     |                      |                                  |          |              |
|--|----------|---------------------------------------|-----|----------------------|----------------------------------|----------|--------------|
| <b>Category Number: 0060 TEMPORARY EROSION CONTROL</b> |          |                                       |     |                      |                                  |          |              |
| 0415   | 167-1000 | WATER QUALITY MONITORING AND SAMPLING | EA  | 6.000<br>274.000     | 18.000<br>3.000<br>21.000        | \$822.00 | \$5,754.00   |
| 0420   | 167-1500 | WATER QUALITY INSPECTIONS             | MO  | 40.000<br>648.000    | 32.000<br>1.000<br>33.000        | \$648.00 | \$21,384.00  |
| 0425   | 163-0232 | TEMPORARY GRASSING                    | AC  | 25.000<br>525.000    | 38.146<br>.079<br>38.225         | \$41.48  | \$20,068.13  |
| 0430   | 163-0240 | MULCH                                 | TN  | 1,035.000<br>168.000 | 842.509<br>1.452<br>843.961      | \$243.94 | \$141,785.45 |
| 0445   | 163-0520 | CONSTRUCT AND REMOVE TEMPORARY PIPE   | SLF | 15.000<br>9.900      | 1,678.125<br>21.000<br>1,699.125 | \$207.90 | \$16,821.34  |

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| <b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL |           |  |       |                        |  |                          |                      |
| 0450   | 163-0541  | CONSTRUCT AND REMOVE ROCK FILTER DAMS EA   |       | 6.000<br>684.000       | 14.250<br>.000<br>14.250                   | \$0.00                   | \$9,747.00           |
| 0455   | 165-0110  | MAINTENANCE OF ROCK FILTER DAM EA  | EA    | 6.000<br>274.000       | 23.000<br>1.000<br>24.000                  | \$274.00                 | \$6,576.00           |
| 0460   | 163-0550  | CONSTRUCT AND REMOVE INLET SEDIMENT TR EA  |       | 234.000<br>126.000     | 53.250<br>1.500<br>54.750                  | \$189.00                 | \$6,898.50           |
| 0465   | 165-0010  | MAINTENANCE OF TEMPORARY SILT FENCE, TP LF   |       | 17,150.000<br>0.500    | 10,416.000<br>512.000<br>10,928.000        | \$256.00                 | \$5,464.00           |
| 0470   | 165-0030  | MAINTENANCE OF TEMPORARY SILT FENCE, TP LF   |       | 13,280.000<br>0.500    | 10,957.500<br>199.000<br>11,156.500        | \$99.50                  | \$5,578.25           |
| 0485   | 165-0041  | MAINTENANCE OF CHECK DAMS - ALL TYPES LF   | LF    | 5,126.000<br>1.800     | 3,686.000<br>9.000<br>3,695.000            | \$16.20                  | \$6,651.00           |
| 0490   | 165-0087  | MAINTENANCE OF SILT CONTROL GATE, TP 3 EA  | EA    | 19.000<br>45.500       | 35.000<br>9.000<br>44.000                  | \$409.50                 | \$2,002.00           |
| 0495   | 165-0105  | MAINTENANCE OF INLET SEDIMENT TRAP EA  | EA    | 234.000<br>45.500      | 110.000<br>29.000<br>139.000               | \$1,319.50               | \$6,324.50           |
| 0500   | 171-0010  | TEMPORARY SILT FENCE, TYPE A LF  | LF    | 34,300.000<br>1.750    | 17,490.000<br>33.000<br>17,523.000         | \$57.75                  | \$30,665.25          |

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| <b>Category Number: 0060 TEMPORARY EROSION CONTROL</b> |           |  |       |                        |  |                          |                      |
| 0505   | 171-0030  | TEMPORARY SILT FENCE, TYPE C   | LF    | 26,560.000<br>2.750    | 26,750.925<br>.000<br>26,750.925           | \$0.00                   | \$73,565.04          |
| 0530   | 700-8000  | FERTILIZER MIXED GRADE   | TN    | 5.000<br>630.000       | 6.659<br>.000<br>6.659                     | \$0.00                   | \$4,195.17           |
| 0545   | 716-2000  | EROSION CONTROL MATS, SLOPES   | SY    | 4,590.000<br>0.950     | 6,721.222<br>.000<br>6,721.222             | \$0.00                   | \$6,385.16           |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$4,584.77               | \$369,864.79         |
| <b>Category Number: 0070 PERMANENT EROSION CONTROL</b> |           |  |       |                        |  |                          |                      |
| 0555   | 603-2024  | STN DUMPED RIP RAP, TP 1, 24 IN  | SY    | 510.000<br>36.750      | 1,040.053<br>.000<br>1,040.053             | \$0.00                   | \$38,221.95          |
| 0560   | 603-2036  | STN DUMPED RIP RAP, TP 1, 36 IN  | SY    | 347.000<br>52.000      | 1,203.543<br>.000<br>1,203.543             | \$0.00                   | \$62,584.24          |
| 0565   | 603-2182  | STN DUMPED RIP RAP, TP 3, 24 IN  | SY    | 58.000<br>34.750       | 244.056<br>.000<br>244.056                 | \$0.00                   | \$8,480.95           |
| 0570   | 603-7000  | PLASTIC FILTER FABRIC  | SY    | 915.000<br>4.300       | 2,355.596<br>.000<br>2,355.596             | \$0.00                   | \$10,129.06          |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$0.00                   | \$119,416.20         |
| <b>Category Number: 0060 TEMPORARY EROSION CONTROL</b> |           |  |       |                        |  |                          |                      |
| 0575   | 603-2182  | STN DUMPED RIP RAP, TP 3, 24 IN  | SY    | 33.000<br>34.750       | 146.778<br>.000<br>146.778                 | \$0.00                   | \$5,100.54           |



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| <b>Category Number: 0060 TEMPORARY EROSION CONTROL</b> |           |  |       |                        |  |                          |                      |
| 0580   | 603-7000  | PLASTIC FILTER FABRIC  | SY    | 33.000<br>4.300        | 146.778<br>.000<br>146.778                 | \$0.00                   | \$631.15             |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$0.00                   | \$5,731.69           |
| <b>Category Number: 0100 WATER AND SANITARY SEWER</b>  |           |  |       |                        |  |                          |                      |
| 0610   | 670-1100  | WATER MAIN, 10 IN  | LF    | 5,660.000<br>45.250    | 5,882.300<br>.000<br>5,882.300             | \$0.00                   | \$266,174.08         |
| 0620   | 670-1060  | WATER MAIN, 6 IN   | LF    | 2,836.000<br>53.000    | 3,671.900<br>.000<br>3,671.900             | \$0.00                   | \$194,610.70         |
| 0625   | 670-1040  | WATER MAIN, 4 IN   | LF    | 120.000<br>79.500      | 200.000<br>.000<br>200.000                 | \$0.00                   | \$15,900.00          |
| 0630   | 670-5620  | WATER SERVICE LINE, 3/4 IN   | LF    | 6,890.000<br>12.750    | 8,863.101<br>.000<br>8,863.101             | \$0.00                   | \$113,004.54         |
| 0635   | 670-5010  | WATER SERVICE LINE, 1 IN   | LF    | 582.000<br>11.500      | 883.000<br>.000<br>883.000                 | \$0.00                   | \$10,154.50          |
| 0645   | 670-5020  | WATER SERVICE LINE, 2 IN   | LF    | 75.000<br>45.500       | 296.500<br>.000<br>296.500                 | \$0.00                   | \$13,490.75          |
| 0660   | 660-0008  | SAN SEWER PIPE, 8 IN, PVC  | LF    | 9,215.000<br>37.500    | 9,706.283<br>.000<br>9,706.283             | \$0.00                   | \$363,985.61         |

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| <b>Category Number:</b> 0100 WATER AND SANITARY SEWER |           |  |       |                        |  |                          |                      |
| 0670  | 660-0006  | SAN SEWER PIPE, 6 IN, PVC  | LF    | 1,863.000<br>52.250    | 4,590.713<br>.000<br>4,590.713             | \$0.00                   | \$239,864.75         |
| 0680  | 670-2120  | GATE VALVE, 12 IN  | EA    | 31.000<br>1910.000     | 33.000<br>.000<br>33.000                   | \$0.00                   | \$63,030.00          |
| 0685  | 670-2100  | GATE VALVE, 10 IN  | EA    | 21.000<br>1560.000     | 24.000<br>.000<br>24.000                   | \$0.00                   | \$37,440.00          |
| 0690  | 670-2080  | GATE VALVE, 8 IN   | EA    | 9.000<br>1110.000      | 13.000<br>.000<br>13.000                   | \$0.00                   | \$14,430.00          |
| 0695  | 670-2060  | GATE VALVE, 6 IN   | EA    | 45.000<br>813.000      | 51.000<br>.000<br>51.000                   | \$0.00                   | \$41,463.00          |
| 0700  | 670-2040  | GATE VALVE, 4 IN   | EA    | 2.000<br>704.000       | 6.000<br>.000<br>6.000                     | \$0.00                   | \$4,224.00           |
| 0705  | 670-2020  | GATE VALVE, 2 IN   | EA    | 1.000<br>1740.000      | 8.000<br>.000<br>8.000                     | \$0.00                   | \$13,920.00          |
| 0735  | 670-4000  | FIRE HYDRANT   | EA    | 19.000<br>3670.000     | 25.000<br>.000<br>25.000                   | \$0.00                   | \$91,750.00          |
| 0745  | 670-8101  | DBL STRAP SADDLE, 10 IN X 3/4 IN   | EA    | 15.000<br>581.000      | 16.000<br>.000<br>16.000                   | \$0.00                   | \$9,296.00           |

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0034

Pay Period: 12/01/2016

to 12/27/2016

Project Number 250470-

| LIN   | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|---|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0100 WATER AND SANITARY SEWER |           |  |       |                        |  |                          |                      |
| 0755  | 670-8061  | DBL STRAP SADDLE, 6 IN X 3/4 IN  | EA    | 14.000<br>559.000      | 31.000<br>.000<br>31.000                   | \$0.00                   | \$17,329.00          |
| 0760  | 670-8112  | DBL STRAP SADDLE, 12 IN X 1 IN   | EA    | 2.000<br>671.000       | 5.000<br>.000<br>5.000                     | \$0.00                   | \$3,355.00           |
| 0765  | 670-8115  | DBL STRAP SADDLE, 12 IN X 2 IN   | EA    | 1.000<br>801.000       | 4.000<br>.000<br>4.000                     | \$0.00                   | \$3,204.00           |
| 0775  | 670-8103  | DBL STRAP SADDLE, 10 IN X 2 IN   | EA    | 3.000<br>788.000       | 12.000<br>.000<br>12.000                   | \$0.00                   | \$9,456.00           |
| 0805  | 670-9920  | REMOVE EXISTING FIRE HYDRANT   | EA    | 8.000<br>405.000       | 16.000<br>.000<br>16.000                   | \$0.00                   | \$6,480.00           |
| 0840  | 611-8140  | ADJUST WATER VALVE BOX TO GRADE  | EA    | 12.000<br>208.000      | 3.000<br>3.000<br>6.000                    | \$624.00                 | \$1,248.00           |
| 0855  | 611-8010  | ADJUST HYDRANT TO GRADE  | EA    | 1.000<br>1110.000      | .000<br>1.000<br>1.000                     | \$1,110.00               | \$1,110.00           |
| 0860  | 670-1500  | CAP OR REMOVE EXISTING WATER MAIN  | EA    | 29.000<br>578.000      | 60.000<br>.000<br>60.000                   | \$0.00                   | \$34,680.00          |

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to 12/27/2016

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|---|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0100 WATER AND SANITARY SEWER</b> |           |  |       |                        |  |                          |                      |
| 0885  | 615-1000  | JACK OR BORE PIPE -<br><br>16 IN DIA, STEEL CASING, 0.312 IN THK                                     | LF    | 345.000<br>249.000     | 425.000<br>.000<br>425.000                 | \$0.00                   | \$105,825.00         |
| <b>Category Amount:</b>                               |           |  |       |                        |  | \$1,734.00               | \$1,675,424.93       |
| <b>Category Number: 0090 SIGNALS</b>                  |           |  |       |                        |  |                          |                      |
| 1045  | 615-1200  | DIRECTIONAL BORE -<br><br>2 IN   | LF    | 180.000<br>17.250      | 185.000<br>.000<br>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<br>44.750      | 949.788<br>.000<br>949.788                 | \$0.00                   | \$42,503.01          |
| 1140  | 550-2240  | SIDE DRAIN PIPE, 24 IN, H 1-10   | LF    | 33.000<br>30.500       | 64.300<br>.000<br>64.300                   | \$0.00                   | \$1,961.15           |
| 1150  | 550-2420  | SIDE DRAIN PIPE, 42 IN, H 1-10   | LF    | 136.000<br>49.250      | 144.000<br>.000<br>144.000                 | \$0.00                   | \$7,092.00           |
| 1175  | 550-1180  | STORM DRAIN PIPE, 18 IN, H 1-10  | LF    | 12,380.000<br>27.500   | 8,933.300<br>63.000<br>8,996.300           | \$1,732.50               | \$247,398.25         |
| 1205  | 550-1300  | STORM DRAIN PIPE, 30 IN, H 1-10  | LF    | 2,285.000<br>39.500    | 2,580.300<br>.000<br>2,580.300             | \$0.00                   | \$101,921.85         |
| 1220  | 550-1420  | STORM DRAIN PIPE, 42 IN, H 1-10  | LF    | 1,823.000<br>77.000    | 1,705.000<br>-32.000<br>1,673.000          | -\$2,464.00              | \$128,821.00         |

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to 12/27/2016

Project Number 250470-

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| <b>Category Number: 0030 ROADWAY</b>                  |           |  |       |                        |  |                          |                      |
| 1240  | 550-1483  | STORM DRAIN PIPE, 48 IN, H 20-25   | LF    | 59.000<br>130.000      | 64.000<br>.000<br>64.000                   | \$0.00                   | \$8,320.00           |
| 1255  | 668-1200  | CATCH BASIN, GP 2  | EA    | 16.000<br>2400.000     | 6.000<br>2.500<br>8.500                    | \$6,000.00               | \$20,400.00          |
| <b>Category Amount:</b>                               |           |  |       |                        |  | \$5,268.50               | \$558,417.26         |
| <b>Category Number: 0040 BRIDGES</b>                  |           |  |       |                        |  |                          |                      |
| 1395  | 520-5000  | PILOT HOLES  | LF    | 797.000<br>111.000     | 835.083<br>.000<br>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<br>204.000      | 66.003<br>.000<br>66.003                   | \$0.00                   | \$13,464.61          |
| <b>Category Amount:</b>                               |           |  |       |                        |  | \$0.00                   | \$13,464.61          |
| <b>Category Number: 0100 WATER AND SANITARY SEWER</b> |           |  |       |                        |  |                          |                      |
| 1495  | 668-3312  | SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 2 LF   |       | 230.000<br>125.000     | 231.739<br>.100<br>231.839                 | \$12.50                  | \$28,979.88          |
| 1500  | 668-3313  | SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 3 LF   |       | 75.000<br>125.000      | 52.166<br>.584<br>52.750                   | \$73.00                  | \$6,593.75           |
| 1505  | 660-0810  | SAN SEWER PIPE, 10 IN, DUCTILE IRON  | LF    | 160.000<br>74.250      | 176.500<br>.000<br>176.500                 | \$0.00                   | \$13,105.13          |
| <b>Category Amount:</b>                               |           |  |       |                        |  | \$85.50                  | \$48,678.76          |

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to 12/27/2016

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| <b>Category Number: 0030 ROADWAY</b>                   |           |  |       |                        |  |                          |                      |
| 1515   | 163-0300  | CONSTRUCTION EXIT  | EA    | 15.000<br>1330.000     | 17.250<br>.000<br>17.250                   | \$0.00                   | \$22,942.50          |
| 1520   | 165-0101  | MAINTENANCE OF CONSTRUCTION EXIT   | EA    | 30.000<br>555.000      | 41.000<br>.000<br>41.000                   | \$0.00                   | \$22,755.00          |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$0.00                   | \$45,697.50          |
| <b>Category Number: 0070 PERMANENT EROSION CONTROL</b> |           |  |       |                        |  |                          |                      |
| 7001   | 713-3001  | WOOD FIBER BLANKET, TP I, SLOPES<br><br>ECTC FA No 1<br>ECTC FA No 1                                 | SY    | .000<br>1.670          | 1,413.056<br>.000<br>1,413.056             | \$0.00                   | \$2,359.80           |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$0.00                   | \$2,359.80           |
| <b>Category Number: 0030 ROADWAY</b>                   |           |  |       |                        |  |                          |                      |
| 9155   | 573-2006  | UNDDR PIPE INCL DRAINAGE AGGR, 6 IN  | LF    | .000<br>25.450         | 417.000<br>.000<br>417.000                 | \$0.00                   | \$10,612.65          |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$0.00                   | \$10,612.65          |
| <b>Project Total Amount:</b>                           |           |  |       |                        |  | \$351,467.91             | \$23,415,775.50      |