

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0040

Pay Period: 06/01/2017

to 06/30/2017

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

**Time Allowed:** 1243 Days

**Elapsed Calender Days:** 1304 Days

**Percent Time:** 104.91

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** \$35,856,308.54 **Counties:**

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

**Funds Available** \$9,837,729.75

**Percent Complete** 72.56%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,856,308.54	\$34,183,352.33	\$9,837,729.75	72.56%	\$1,021,780.86

Chief Engineer

## Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0040

Pay Period: 06/01/2017  
to 06/30/2017

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	\$20,813,021.49	\$19,995,596.75	\$817,424.74
Non-Participating	\$5,203,252.58	\$4,998,896.46	\$204,356.12
<b>Total Earnings</b>	<b>\$26,016,274.07</b>	<b>\$24,994,493.21</b>	<b>\$1,021,780.86</b>
Stockpiled Materials	\$2,304.72	\$2,304.72	\$0.00
<b>Gross Earnings</b>	<b>\$26,018,578.79</b>	<b>\$24,996,797.93</b>	<b>\$1,021,780.86</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	\$114,009.00	\$57,939.00	\$56,070.00
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	(\$114,009.00)	(\$57,939.00)	(\$56,070.00)
<b>Total:</b>	<b>\$26,018,578.79</b>	<b>\$24,996,797.93</b>	
		<b>Total Payable:</b>	<b>\$1,021,780.86</b>

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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	.929 .005 .934	\$3,011.00	\$562,454.80
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	84,540.715 8,146.110 92,686.825	\$75,351.52	\$857,353.13
<b>Category Amount:</b>						\$78,362.52	\$1,419,807.93
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	106,328.880 13,088.960 119,417.840	\$232,329.04	\$2,119,666.66
<b>Category Amount:</b>						\$232,329.04	\$2,119,666.66
<b>Category Number: 0030 ROADWAY</b>							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	14,597.500 237.510 14,835.010	\$4,868.96	\$304,117.71
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,300.000 76.750	471.610 34.820 506.430	\$2,672.44	\$38,868.50
<b>Category Amount:</b>						\$7,541.40	\$342,986.21
<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	18,962.510 6,694.580 25,657.090	\$408,369.38	\$1,565,082.49
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME  Payment Reduction-25mm Superpave		.000 57.950	122.810 .000 122.810	\$0.00	\$7,116.84
<b>Category Amount:</b>						\$408,369.38	\$1,572,199.33

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<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	865.490 .000 865.490	\$0.00	\$55,607.73
<b>Category Amount:</b>						\$0.00	\$55,607.73
<b>Category Number:</b> 0010 RECYCLED ASPHALT - ALT 1							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temp. Recycl Asph 19mm SuperPave		20,900.000 64.000	11,492.740 2,337.150 13,829.890	\$149,577.60	\$885,112.96
<b>Category Amount:</b>						\$149,577.60	\$885,112.96
<b>Category Number:</b> 0030 ROADWAY							
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temp. Recycl Asph 19mm SuperPave		.000 63.250	831.520 .000 831.520	\$0.00	\$52,593.64
<b>Category Amount:</b>						\$0.00	\$52,593.64
<b>Category Number:</b> 0010 RECYCLED ASPHALT - ALT 1							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	5,722.000 1,720.000 7,442.000	\$4,902.00	\$21,209.70
<b>Category Amount:</b>						\$4,902.00	\$21,209.70
<b>Category Number:</b> 0030 ROADWAY							
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	8,174.673 994.445 9,169.118	\$32,568.07	\$300,288.61
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	26,469.550 2,897.000 29,366.550	\$36,212.50	\$367,081.88

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<b>Category Number:</b> 0030 ROADWAY							
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	3,000.000 11.500	385.500 162.000 547.500	\$1,863.00	\$6,296.25
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	3,638.620 71.182 3,709.802	\$2,349.01	\$122,423.47
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	2,409.552 28.967 2,438.519	\$1,187.65	\$99,979.28
0160	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,000.000 1.800	2,355.700 .000 2,355.700	\$ .00	\$4,240.26
0175	641-1100	GUARDRAIL, TP T	LF	566.000 37.750	456.100 92.500 548.600	\$3,491.88	\$20,709.65
0180	641-1200	GUARDRAIL, TP W	LF	5,917.000 17.250	3,943.900 1,956.166 5,900.066	\$33,743.86	\$101,776.14
0185	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	40.000 681.000	19.000 7.000 26.000	\$4,767.00	\$17,706.00
0190	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	11.000 1990.000	5.000 6.000 11.000	\$11,940.00	\$21,890.00

**Category Amount:** \$128,122.97 \$1,062,391.54

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<b>Category Number: 0050 BRIDGES</b>							
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	262.003 .000 262.003	\$0.00	\$164,013.88
0211	500-3002	CLASS AA CONCRETE  Class AA Concrete, Filler	CY	.000 250.400	77.100 .000 77.100	\$0.00	\$19,305.84
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

**Category Amount:** \$0.00 \$288,383.47

<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

**Category Amount:** \$0.00 \$69,394.84

<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 274.000	22.000 .000 22.000	\$0.00	\$6,028.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	38.424 .000 38.424	\$0.00	\$20,172.60

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<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0430	163-0240	MULCH	TN	1,035.000 168.000	898.095 15.140 913.235	\$2,543.52	\$153,423.48
<b>Category Amount:</b>						\$2,543.52	\$179,624.08
<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0435	163-0240	MULCH	TN	150.000 168.000	.264 1.018 1.282	\$171.02	\$215.38
<b>Category Amount:</b>						\$171.02	\$215.38
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		15.000 9.900	1,699.125 .000 1,699.125	\$0.00	\$16,821.34
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	6.000 274.000	28.000 .000 28.000	\$0.00	\$7,672.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	14,064.500 224.000 14,288.500	\$112.00	\$7,144.25
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	12,465.500 550.000 13,015.500	\$275.00	\$6,507.75
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	60.000 6.000 66.000	\$273.00	\$3,003.00

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	181.000 14.000 195.000	\$637.00	\$8,872.50
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	27,465.675 221.250 27,686.925	\$608.44	\$76,139.04
<b>Category Amount:</b>						\$1,905.44	\$135,906.88
<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	14.060 .724 14.784	\$684.18	\$13,970.88
0515	700-7000	AGRICULTURAL LIME	TN	150.000 78.750	11.255 .600 11.855	\$47.25	\$933.58
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	7.158 .425 7.583	\$267.75	\$4,777.29
<b>Category Amount:</b>						\$999.18	\$19,681.75
<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.659 .000 6.659	\$0.00	\$4,195.17
<b>Category Amount:</b>						\$0.00	\$4,195.17
<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	36,551.532 1,111.417 37,662.949	\$1,055.85	\$35,779.80
<b>Category Amount:</b>						\$1,055.85	\$35,779.80



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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	\$ .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	1,167.519		
				36.750	.000		
					1,167.519	\$ .00	\$42,906.32
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000	1,203.543		
				52.000	.000		
					1,203.543	\$ .00	\$62,584.24
0565	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	58.000	322.900		
				34.750	.000		
					322.900	\$ .00	\$11,220.78
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000	2,561.906		
				4.300	.000		
					2,561.906	\$ .00	\$11,016.20
<b>Category Amount:</b>						\$0.00	\$127,727.54
<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	\$ .00	\$5,100.54
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000	146.778		
				4.300	.000		
					146.778	\$ .00	\$631.15
<b>Category Amount:</b>						\$0.00	\$5,731.69

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<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
0585	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	84.000 46.250	74.167 81.000 155.167	\$3,746.25	\$7,176.47
<b>Category Amount:</b>						\$3,746.25	\$7,176.47
<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
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	3,671.900 .000 3,671.900	\$0.00	\$194,610.70
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	8,983.101 .000 8,983.101	\$0.00	\$114,534.54
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	296.500 .000 296.500	\$0.00	\$13,490.75
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	9,882.283 .000 9,882.283	\$0.00	\$370,585.61

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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 52.250	4,681.713 .000 4,681.713	\$0.00	\$244,619.50
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	26.000 .000 26.000	\$0.00	\$95,420.00
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

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	31.000 .000 31.000	\$0.00	\$17,329.00
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
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	81.000 .000 81.000	\$0.00	\$225,990.00
0830	611-8050	ADJUST MANHOLE TO GRADE	EA	15.000 578.000	3.000 1.000 4.000	\$578.00	\$2,312.00
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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<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>						\$578.00	\$1,917,923.68
<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
1065	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  4	LS	1.000 63700.000	.000 .600 .600	\$38,220.00	\$38,220.00
<b>Category Amount:</b>						\$38,220.00	\$41,411.25
<b>Category Number: 0030 ROADWAY</b>							
1130	207-0203	FOUND BKFill MATL, TP II	CY	700.000 44.750	992.751 19.767 1,012.518	\$884.57	\$45,310.18
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
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	2,866.300 .000 2,866.300	\$0.00	\$113,218.85
1210	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,176.000 64.500	966.800 129.200 1,096.000	\$8,333.40	\$70,692.00

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to 06/30/2017

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>							
1220	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	1,823.000 77.000	1,673.000 126.200 1,799.200	\$9,717.40	\$138,538.40
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	126.000 4.000 130.000	\$8,760.00	\$284,700.00
1275	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 570.000	4.000 .000 4.000	\$0.00	\$2,280.00
1285	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 736.000	4.000 .000 4.000	\$0.00	\$2,944.00
1295	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	2.000 1640.000	1.000 1.000 2.000	\$1,640.00	\$3,280.00
1380	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	192.000 841.000	177.207 14.794 192.001	\$12,441.75	\$161,472.84
1385	511-1000	BAR REINF STEEL	LB	13,492.000 0.790	11,305.000 2,187.053 13,492.053	\$1,727.77	\$10,658.72

**Category Amount:** \$43,504.89 \$850,468.14

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0040

Pay Period: 06/01/2017  
to 06/30/2017

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: 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
1410	600-0001	FLOWABLE FILL	CY	109.000 204.000	23.354 2.355 25.709	\$480.42	\$5,244.64
1480	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,773.000 37.750	2,707.500 12.500 2,720.000	\$471.88	\$102,680.00
<b>Category Amount:</b>						\$952.30	\$121,389.25
<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	231.839 .000 231.839	\$0.00	\$28,979.88
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>						\$0.00	\$42,085.01
<b>Category Number: 0030 ROADWAY</b>							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	17.250 .000 17.250	\$0.00	\$22,942.50

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0040

Pay Period: 06/01/2017  
to 06/30/2017

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>							
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	44.000 .000 44.000	\$0.00	\$24,420.00
<b>Category Amount:</b>						\$0.00	\$47,362.50
<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
7001	713-3001	WOOD FIBER BLANKET, TP I, SLOPES  ECTC FA No 1 ECTC FA No 1	SY	.000 1.670	1,413.056 1,028.806 2,441.862	\$1,718.11	\$4,077.91
<b>Category Amount:</b>						\$1,718.11	\$4,077.91
<b>Category Number: 0030 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	-348,323.860 -82,818.610 -431,142.470	\$-82,818.61	(\$431,142.47)
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>						\$-82,818.61	-\$420,529.82
<b>Project Total Amount:</b>						\$1,021,780.86	\$26,016,274.07