

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0041

Pay Period: 07/01/2017

to 07/31/2017

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

Time Allowed: 1243 Days

Elapsed Calender Days: 1335 Days

Percent Time: 107.40

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 \$9,151,285.47

Percent Complete 74.47%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,856,308.54	\$34,183,352.33	\$9,151,285.47	74.48%	\$686,444.28

Chief Engineer

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Contract ID: B14677-13-T00-0

Estimate Number: 0041

Pay Period: 07/01/2017
to 07/31/2017

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	\$21,362,176.98	\$20,813,021.49	\$549,155.49
Non-Participating	\$5,340,541.37	\$5,203,252.58	\$137,288.79
Total Earnings	\$26,702,718.35	\$26,016,274.07	\$686,444.28
Stockpiled Materials	\$2,304.72	\$2,304.72	\$0.00
Gross Earnings	\$26,705,023.07	\$26,018,578.79	\$686,444.28
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	\$171,948.00	\$114,009.00	\$57,939.00
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	(\$171,948.00)	(\$114,009.00)	(\$57,939.00)
Total:	\$26,705,023.07	\$26,018,578.79	
		Total Payable:	\$686,444.28

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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.934		
				602200.000	.013		
		STP00-7063-00(001)			.947	\$7,828.60	\$570,283.40
0020	205-0001	UNCLASS EXCAV	CY	105,450.000	92,686.825		
				9.250	2,175.535		
					94,862.360	\$20,123.70	\$877,476.83
Category Amount:						\$27,952.30	\$1,447,760.23
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000	119,417.840		
				17.750	11,968.400		
					131,386.240	\$212,439.10	\$2,332,105.76
Category Amount:						\$212,439.10	\$2,332,105.76
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000	14,835.010		
				20.500	267.770		
					15,102.780	\$5,489.29	\$309,606.99
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,300.000	506.430		
				76.750	283.850		
					790.280	\$21,785.49	\$60,653.99
Category Amount:						\$27,274.78	\$370,260.98
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	122.810		
				57.950	.000		
					122.810	\$0.00	\$7,116.84
		Payment Reduction-25mm Superpave					
Category Amount:						\$0.00	\$7,116.84

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Category Number: 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
Category Amount:						\$0.00	\$55,607.73
Category Number: 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	13,829.890 1,466.610 15,296.500	\$93,863.04	\$978,976.00
Category Amount:						\$93,863.04	\$978,976.00
Category Number: 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
Category Amount:						\$0.00	\$52,593.64
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	7,442.000 715.000 8,157.000	\$2,037.75	\$23,247.45
Category Amount:						\$2,037.75	\$23,247.45
Category Number: 0030 ROADWAY							
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	9,169.118 2,268.455 11,437.573	\$74,291.90	\$374,580.52
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	29,366.550 2,425.000 31,791.550	\$30,312.50	\$397,394.38

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Category Number: 0030 ROADWAY							
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	165.000 158.000	21.206 8.208 29.414	\$1,296.86	\$4,647.41
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	3,000.000 11.500	547.500 254.000 801.500	\$2,921.00	\$9,217.25
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	3,709.802 105.769 3,815.571	\$3,490.38	\$125,913.84
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	2,438.519 114.171 2,552.690	\$4,681.01	\$104,660.29
0114	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,783.000 44.750	363.955 65.174 429.129	\$2,916.54	\$19,203.52
0145	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	301.000 627.000	224.121 126.918 351.039	\$79,577.59	\$220,101.45
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
Category Amount:						\$199,487.78	\$1,259,958.92
Category Number: 0050 BRIDGES							
0195	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	520.000 25.250	545.705 .000 545.705	\$.00	\$13,779.05

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Category Number: 0050 BRIDGES							
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
Category Number: 0040 BRIDGES							
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
Category Number: 0060 TEMPORARY EROSION CONTROL							
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
Category Amount:						\$0.00	\$26,200.60

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Category Number: 0070 PERMANENT EROSION CONTROL							
0435	163-0240	MULCH	TN	150.000 168.000	1.282 1.390 2.672	\$233.52	\$448.90
						Category Amount:	\$233.52
Category Number: 0060 TEMPORARY EROSION CONTROL							
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	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	14,288.500 66.000 14,354.500	\$33.00	\$7,177.25
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	13,015.500 499.000 13,514.500	\$249.50	\$6,757.25
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA	EA	19.000 45.500	66.000 .000 66.000	\$0.00	\$3,003.00
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	234.000 45.500	195.000 17.000 212.000	\$773.50	\$9,646.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	17,586.000 378.500 17,964.500	\$662.38	\$31,437.88
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	27,686.925 366.750 28,053.675	\$1,008.56	\$77,147.61
Category Amount:						\$2,726.94	\$169,409.33
Category Number: 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	14.784 .158 14.942	\$149.31	\$14,120.19
0515	700-7000	AGRICULTURAL LIME	TN	150.000 78.750	11.855 .200 12.055	\$15.75	\$949.33
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	7.583 .125 7.708	\$78.75	\$4,856.04
Category Amount:						\$243.81	\$19,925.56
Category Number: 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
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
Category Amount:						\$0.00	\$10,580.33

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Category Number: 0070 PERMANENT EROSION CONTROL							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000 36.750	1,167.519 .000 1,167.519	\$0.00	\$42,906.32
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	322.900 .000 322.900	\$0.00	\$11,220.78
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000 4.300	2,561.906 .000 2,561.906	\$0.00	\$11,016.20
Category Amount:						\$0.00	\$127,727.54
Category Number: 0060 TEMPORARY EROSION CONTROL							
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
Category Amount:						\$0.00	\$5,731.69
Category Number: 0070 PERMANENT EROSION CONTROL							
0585	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	84.000 46.250	155.167 .000 155.167	\$0.00	\$7,176.47

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Category Number: 0070 PERMANENT EROSION CONTROL							
0590	711-0100	TURF REINFORCING MATTING, TP 1	SY	4,930.000	1,354.177		
				3.400	541.111		
					1,895.288	\$1,839.78	\$6,443.98
Category Amount:						\$1,839.78	\$13,620.45
Category Number: 0100 WATER AND SANITARY SEWER							
0605	670-1120	WATER MAIN, 12 IN	LF	12,458.000	11,640.283		
				44.750	384.000		
					12,024.283	\$17,184.00	\$538,086.66
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000	5,882.300		
				45.250	.000		
					5,882.300	\$0.00	\$266,174.08
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000	3,671.900		
				53.000	.000		
					3,671.900	\$0.00	\$194,610.70
0625	670-1040	WATER MAIN, 4 IN	LF	120.000	200.000		
				79.500	.000		
					200.000	\$0.00	\$15,900.00
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000	8,983.101		
				12.750	250.000		
					9,233.101	\$3,187.50	\$117,722.04
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000	883.000		
				11.500	385.000		
					1,268.000	\$4,427.50	\$14,582.00
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000	296.500		
				45.500	20.000		
					316.500	\$910.00	\$14,400.75

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Category Number: 0100 WATER AND SANITARY SEWER							
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
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	4,681.713 75.000 4,756.713	\$3,918.75	\$248,538.25
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	33.000 2.000 35.000	\$3,820.00	\$66,850.00
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 1.000 27.000	\$3,670.00	\$99,090.00

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Category Number: 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	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
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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Category Number: 0100 WATER AND SANITARY SEWER							
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:						\$37,117.75	\$2,473,632.09
Category Number: 0090 SIGNALS							
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	.600 .150 .750	\$9,555.00	\$47,775.00
Category Amount:						\$9,555.00	\$50,966.25
Category Number: 0080 SIGNING AND MARKING							
1095	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		533.000 13.750	.000 151.500 151.500	\$2,083.13	\$2,083.13
1105	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,487.000 15.750	.000 363.840 363.840	\$5,730.48	\$5,730.48
1110	636-2070	GALV STEEL POSTS, TP 7	LF	3,459.000 6.300	.000 964.700 964.700	\$6,077.61	\$6,077.61
Category Amount:						\$13,891.22	\$13,891.22
Category Number: 0030 ROADWAY							
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	1,012.518 .000 1,012.518	\$0.00	\$45,310.18

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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
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	10,698.050 311.166 11,009.216	\$8,557.07	\$302,753.44
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	5,701.350 427.500 6,128.850	\$13,786.88	\$197,655.41
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
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	130.000 3.500 133.500	\$7,665.00	\$292,365.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	33.500 1.500 35.000	\$2,475.00	\$57,750.00
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

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0041

Pay Period: 07/01/2017
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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
Category Number: 0030 ROADWAY							
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
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	28.500 .500 29.000	\$855.00	\$49,590.00
1380	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	192.000 841.000	192.001 .000 192.001	\$0.00	\$161,472.84
1385	511-1000	BAR REINF STEEL	LB	13,492.000 0.790	13,492.053 .000 13,492.053	\$0.00	\$10,658.72
Category Amount:						\$33,338.95	\$1,253,371.59
Category Number: 0040 BRIDGES							
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
Category Number: 0030 ROADWAY							
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	25.709 150.909 176.618	\$30,785.44	\$36,030.07

Estimate Summary By Project

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Estimate Number: 0041

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to 07/31/2017

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
Category Number: 0030 ROADWAY							
1470	670-3129	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 1 EA		1.000 10600.000	.000 1.000 1.000	\$10,600.00	\$10,600.00
Category Amount:						\$41,385.44	\$60,094.68
Category Number: 0100 WATER AND SANITARY SEWER							
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
Category Amount:						\$0.00	\$42,085.01
Category Number: 0030 ROADWAY							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	17.250 .000 17.250	\$0.00	\$22,942.50
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	44.000 .000 44.000	\$0.00	\$24,420.00
1525	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	2,000.000 5.100	1,047.450 42.050 1,089.500	\$214.46	\$5,556.45
Category Amount:						\$214.46	\$52,918.95
Category Number: 0070 PERMANENT EROSION CONTROL							
7001	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	.000 1.670	2,441.862 .000 2,441.862	\$0.00	\$4,077.91
		ECTC FA No 1					
		ECTC FA No 1					
Category Amount:						\$0.00	\$4,077.91

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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
Category Number: 0030 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-431,142.470		
				1.000	-17,157.340		
		(IN# 1)			-448,299.810	\$-17,157.34	(\$448,299.81)
9155	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000	417.000		
				25.450	.000		
					417.000	\$0.00	\$10,612.65
Category Amount:						\$-17,157.34	\$-437,687.16
Project Total Amount:						\$686,444.28	\$26,702,718.35