

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017

to 11/30/2017

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`
Time Allowed: 1243 Days
Elapsed Calender Days: 1457 Days
Percent Time: 117.22

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 \$35,856,308.54
Original Contract Amount \$34,183,352.33
Funds Available \$5,647,085.87
Percent Complete 84.25%

Counties:
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,856,308.54	\$34,183,352.33	\$5,647,085.87	84.25%	\$882,539.72

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017

to 11/30/2017

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	\$24,167,380.63	\$23,461,348.84	\$706,031.79
Non-Participating	\$6,041,842.05	\$5,865,334.12	\$176,507.93
Total Earnings	\$30,209,222.68	\$29,326,682.96	\$882,539.72
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$30,209,222.67	\$29,326,682.95	\$882,539.72
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	\$399,966.00	\$343,896.00	\$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	(\$399,966.00)	(\$343,896.00)	(\$56,070.00)
Total:	\$30,209,222.67	\$29,326,682.95	
		Total Payable:	\$882,539.72

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0030 ROADWAY							
0020	205-0001	UNCLASS EXCAV	CY	105,450.000	100,582.162		
				9.250	4,696.689		
					105,278.851	\$43,444.37	\$973,829.37
Category Amount:						\$43,444.37	\$973,829.37
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000	141,465.410		
				17.750	3,418.020		
					144,883.430	\$60,669.86	\$2,571,680.88
Category Amount:						\$60,669.86	\$2,571,680.88
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000	15,768.980		
				20.500	72.510		
					15,841.490	\$1,486.46	\$324,750.55
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,300.000	1,145.170		
				76.750	36.860		
					1,182.030	\$2,829.01	\$90,720.80
Category Amount:						\$4,315.47	\$415,471.35
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		38,500.000	30,914.890		
				61.000	336.280		
					31,251.170	\$20,513.08	\$1,906,321.37
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	122.810		
				57.950	.000		
					122.810	\$.00	\$7,116.84
		Payment Reduction-25mm Superpave					
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,700.000	5,687.170		
				65.000	8,491.830		
					14,179.000	\$551,968.95	\$921,635.00
Category Amount:						\$572,482.03	\$2,835,073.21

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
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	18,537.450 193.550 18,731.000	\$12,387.20	\$1,198,784.00
Category Amount:						\$12,387.20	\$1,198,784.00
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	12,639.000 7,168.000 19,807.000	\$20,428.80	\$56,449.95
Category Amount:						\$20,428.80	\$56,449.95
Category Number: 0030 ROADWAY							
0070	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	34,000.000 4.950	5,806.832 86.000 5,892.832	\$425.70	\$29,169.52
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	14,850.556 644.245 15,494.801	\$21,099.02	\$507,454.73

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0030 ROADWAY							
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	40,688.683 1,801.500 42,490.183	\$22,518.75	\$531,127.29
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	165.000 158.000	92.552 19.907 112.459	\$3,145.31	\$17,768.52
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	3,000.000 11.500	1,139.500 39.800 1,179.300	\$457.70	\$13,561.95
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	4,519.387 474.798 4,994.185	\$15,668.33	\$164,808.11
0112	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	622.000 44.000	286.370 77.745 364.115	\$3,420.78	\$16,021.06
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	3,219.813 153.543 3,373.356	\$6,295.26	\$138,307.60
0114	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,783.000 44.750	578.809 125.157 703.966	\$5,600.78	\$31,502.48
0145	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	301.000 627.000	351.039 .000 351.039	\$.00	\$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

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0030 ROADWAY							
0165	634-1200	RIGHT OF WAY MARKERS	EA	434.000 99.250	114.000 85.000 199.000	\$8,436.25	\$19,750.75
Category Amount:						\$87,067.88	\$1,693,813.72
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	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

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0110 ATMS							
0360	682-6120	CONDUIT, RIGID, 2 IN	LF	50.000 8.950	60.000 .000 60.000	\$0.00	\$537.00
0365	935-1113	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T FIBER		2,738.000 7.250	3,016.000 .000 3,016.000	\$0.00	\$21,866.00
0380	935-3402	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED) EA		2.000 1500.000	3.000 .000 3.000	\$0.00	\$4,500.00
0390	935-5060	FIBER OPTIC SNOWSHOE	EA	4.000 78.250	.000 4.000 4.000	\$313.00	\$313.00

Category Amount: \$313.00 \$27,216.00

Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		6.000 274.000	23.000 1.000 24.000	\$274.00	\$6,576.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	39.001 3.019 42.020	\$1,584.98	\$22,060.50
0430	163-0240	MULCH	TN	1,035.000 168.000	931.794 6.507 938.301	\$1,093.18	\$157,634.57
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		15.000 9.900	1,699.125 .000 1,699.125	\$0.00	\$16,821.34

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0060 TEMPORARY EROSION CONTROL							
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
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		234.000 126.000	183.750 1.500 185.250	\$189.00	\$23,341.50
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	14,430.500 66.000 14,496.500	\$33.00	\$7,248.25
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	13,892.500 .000 13,892.500	\$0.00	\$6,946.25
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		19.000 45.500	70.000 .000 70.000	\$0.00	\$3,185.00
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		234.000 45.500	227.000 2.000 229.000	\$91.00	\$10,419.50
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF		26,560.000 2.750	28,811.175 .000 28,811.175	\$0.00	\$79,230.73

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.859 .725 7.584	\$456.75	\$4,777.92
Category Amount:						\$3,721.91	\$355,660.56
Category Number: 0070 PERMANENT EROSION CONTROL							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	38,879.314 120.400 38,999.714	\$114.38	\$37,049.73
Category Amount:						\$114.38	\$37,049.73
Category Number: 0060 TEMPORARY EROSION CONTROL							
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	\$6,385.16
Category Number: 0070 PERMANENT EROSION CONTROL							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000 36.750	1,322.686 .000 1,322.686	\$0.00	\$48,608.71
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	2,717.073 .000 2,717.073	\$0.00	\$11,683.41
Category Amount:						\$0.00	\$134,097.14

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
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 3.111 158.278	\$143.88	\$7,320.36
Category Amount:						\$143.88	\$7,320.36
Category Number: 0100 WATER AND SANITARY SEWER							
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	5,892.300 60.000 5,952.300	\$2,715.00	\$269,341.58
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	1,381.250 32.000 1,413.250	\$1,544.00	\$68,189.31
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	3,671.900 29.000 3,700.900	\$1,537.00	\$196,147.70
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	9,233.101 .000 9,233.101	\$0.00	\$117,722.04

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0100 WATER AND SANITARY SEWER							
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	1,268.000 .000 1,268.000	\$.00	\$14,582.00
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	316.500 16.000 332.500	\$728.00	\$15,128.75
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	9,882.283 .000 9,882.283	\$.00	\$370,585.61
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	4,756.713 .000 4,756.713	\$.00	\$248,538.25
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	36.000 .000 36.000	\$.00	\$68,760.00
0685	670-2100	GATE VALVE, 10 IN	EA	21.000 1560.000	24.000 .000 24.000	\$.00	\$37,440.00
0690	670-2080	GATE VALVE, 8 IN	EA	9.000 1110.000	13.000 .000 13.000	\$.00	\$14,430.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	51.000 .000 51.000	\$.00	\$41,463.00
0700	670-2040	GATE VALVE, 4 IN	EA	2.000 704.000	6.000 .000 6.000	\$.00	\$4,224.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0100 WATER AND SANITARY SEWER							
0705	670-2020	GATE VALVE, 2 IN	EA	1.000 1740.000	8.000 .000 8.000	\$0.00	\$13,920.00
0725	670-3106	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 6	EA	1.000 7550.000	.000 2.000 2.000	\$15,100.00	\$15,100.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	27.000 1.000 28.000	\$3,670.00	\$102,760.00
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	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 1.000 13.000	\$788.00	\$10,244.00
0795	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	119.000 295.000	112.000 1.000 113.000	\$295.00	\$33,335.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0100 WATER AND SANITARY SEWER							
0800	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	2.000 1160.000	1.000 1.000 2.000	\$1,160.00	\$2,320.00
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	61.000 .000 61.000	\$0.00	\$35,258.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	97.212 2.667 99.879	\$701.42	\$26,268.18
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: \$28,238.42 \$2,093,136.42

Category Number: 0080 SIGNING AND MARKING							
0945	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB	EA	3.000 368.000	.000 2.000 2.000	\$736.00	\$736.00
0950	657-5020	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB	EA	1.000 578.000	.000 1.000 1.000	\$578.00	\$578.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017

to 11/30/2017

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
Category Number: 0080 SIGNING AND MARKING							
0980	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	23,790.000 0.170	.000 22,739.000 22,739.000	\$3,865.63	\$3,865.63
0985	652-5301	SOLID TRAF STRIPE, 6 IN, WHITE	LF	23,730.000 0.200	.000 22,829.000 22,829.000	\$4,565.80	\$4,565.80
0990	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	4,800.000 0.120	.000 5,750.000 5,750.000	\$690.00	\$690.00
0995	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	5,030.000 0.140	.000 5,777.000 5,777.000	\$808.78	\$808.78
Category Amount:						\$11,244.21	\$11,244.21
Category Number: 0090 SIGNALS							
1045	615-1200	DIRECTIONAL BORE - 2 IN	LF	180.000 17.250	185.000 .000 185.000	\$.00	\$3,191.25
1055	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 51500.000	.750 .150 .900	\$7,725.00	\$46,350.00
1060	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 75900.000	.800 .100 .900	\$7,590.00	\$68,310.00
Category Amount:						\$15,315.00	\$117,851.25
Category Number: 0080 SIGNING AND MARKING							
1080	639-4002	STRAIN POLE, TP II	EA	2.000 6010.000	.000 2.000 2.000	\$12,020.00	\$12,020.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0080 SIGNING AND MARKING							
1085	639-4003	STRAIN POLE, TP III	EA	4.000 6010.000	.000 3.000 3.000	\$18,030.00	\$18,030.00
1090	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	678.000 3.450	.000 378.000 378.000	\$1,304.10	\$1,304.10
1095	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		533.000 13.750	151.500 248.160 399.660	\$3,412.20	\$5,495.33
1105	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,487.000 15.750	363.840 706.740 1,070.580	\$11,131.16	\$16,861.64
1110	636-2070	GALV STEEL POSTS, TP 7	LF	3,459.000 6.300	964.700 1,600.430 2,565.130	\$10,082.71	\$16,160.32
Category Amount:						\$55,980.17	\$69,871.39

Category Number: 0030 ROADWAY							
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	1,074.796 .000 1,074.796	\$0.00	\$48,097.12
1135	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	462.000 26.750	296.000 84.000 380.000	\$2,247.00	\$10,165.00
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

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0030 ROADWAY							
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	12,339.516 202.000 12,541.516	\$5,555.00	\$344,891.69
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	6,645.933 .000 6,645.933	\$0.00	\$214,331.34
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	167.000 10.000 177.000	\$21,900.00	\$387,630.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	41.500 1.500 43.000	\$2,475.00	\$70,950.00
1275	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 570.000	5.000 .000 5.000	\$0.00	\$2,850.00
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

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0030 ROADWAY							
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	30.500 .500 31.000	\$855.00	\$53,010.00
1330	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	4.000 2190.000	5.000 .000 5.000	\$0.00	\$10,950.00
1335	668-7000	DRIVEWAY GRATE INLET, SPECIAL DESIGN, PIP EA 18 IN	EA	1.000 13900.000	.000 1.000 1.000	\$13,900.00	\$13,900.00
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: \$46,932.00 \$1,462,442.71

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	236.825 .000 236.825	\$0.00	\$48,312.30

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0030 ROADWAY							
1425	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		360.000 7.100	.000 233.000 233.000	\$1,654.30	\$1,654.30
1430	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, (GLF), TP PB		1,260.000 4.950	.000 1,017.000 1,017.000	\$5,034.15	\$5,034.15
1435	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LFW), TP PB		1,060.000 7.100	.000 818.000 818.000	\$5,807.80	\$5,807.80
1470	670-3129	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 1 EA		1.000 10600.000	2.000 .000 2.000	\$0.00	\$21,200.00
Category Amount:						\$12,496.25	\$95,473.16
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

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0045

Pay Period: 11/01/2017
to 11/30/2017

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
Category Number: 0030 ROADWAY							
1525	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	2,000.000 5.100	1,427.400 184.900 1,612.300	\$942.99	\$8,222.73
Category Amount:						\$942.99	\$55,585.23
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
Category Number: 0030 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-595,542.770 -108,450.750 -703,993.520	\$-108,450.75	(\$703,993.52)
		(IN# 1)					
9085	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 98351.000	.750 .150 .900	\$14,752.65	\$88,515.90
		SA #8 TRAF SIG INSTALLATION					
9155	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000 25.450	417.000 .000 417.000	\$0.00	\$10,612.65
Category Amount:						\$-93,698.10	\$-604,864.97
Project Total Amount:						\$882,539.72	\$30,209,222.68