

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0048

Pay Period: 02/01/2018

to 02/28/2018

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS
Time Allowed: 1547 Days
Elapsed Calender Days: 1547 Days
Percent Time: 100.00

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: 02/28/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2018

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$35,856,308.44 **Counties:**
Original Contract Amount \$34,183,352.33 Columbia
Funds Available \$4,155,192.26
Percent Complete 88.41%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,856,308.44	\$34,183,352.33	\$4,155,192.26	88.41%	\$497,525.20

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0048

Pay Period: 02/01/2018

to 02/28/2018

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	\$25,360,895.63	\$24,962,875.43	\$398,020.20
Non-Participating	\$6,340,220.56	\$6,240,715.56	\$99,505.00
Total Earnings	\$31,701,116.19	\$31,203,590.99	\$497,525.20
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$31,701,116.18	\$31,203,590.98	\$497,525.20
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
Total:	\$31,701,116.18	\$31,203,590.98	

Total Payable:	\$497,525.20
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Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	147,016.500 286.350 147,302.850	\$5,082.71	\$2,614,625.59
Category Amount:						\$5,082.71	\$2,614,625.59
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	15,859.010 .000 15,859.010	\$0.00	\$325,109.71
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,300.000 76.750	4,021.770 .000 4,021.770	\$0.00	\$308,670.85
Category Amount:						\$0.00	\$633,780.56
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		38,500.000 61.000	32,629.570 441.690 33,071.260	\$26,943.09	\$2,017,346.86
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
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,700.000 65.000	14,744.560 4,197.140 18,941.700	\$272,814.10	\$1,231,210.50
Category Amount:						\$299,757.19	\$3,255,674.20
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

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Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		20,900.000 64.000	20,096.760 591.030 20,687.790	\$37,825.92	\$1,324,018.56
Category Amount:						\$37,825.92	\$1,324,018.56
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	23,568.000 3,303.000 26,871.000	\$9,413.55	\$76,582.35
Category Amount:						\$9,413.55	\$76,582.35
Category Number: 0030 ROADWAY							
0070	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	34,000.000 4.950	5,892.832 1,411.000 7,303.832	\$6,984.45	\$36,153.97
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	16,352.728 1,051.219 17,403.947	\$34,427.42	\$569,979.26
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	46,222.783 208.900 46,431.683	\$2,611.25	\$580,396.04
0095	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		6,833.000 6.450	1,639.000 1,507.000 3,146.000	\$9,720.15	\$20,291.70

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Category Number: 0030 ROADWAY							
0105	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	250.000 17.750	.000 114.700 114.700	\$2,035.93	\$2,035.93
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	3,000.000 11.500	2,790.900 233.700 3,024.600	\$2,687.55	\$34,782.90
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	5,046.185 .000 5,046.185	\$0.00	\$166,524.11
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	3,387.023 .000 3,387.023	\$0.00	\$138,867.94
0114	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,783.000 44.750	904.148 79.583 983.731	\$3,561.34	\$44,021.96
0135	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	191.000 602.000	191.700 .000 191.700	\$0.00	\$115,403.40
0145	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	301.000 627.000	351.039 .000 351.039	\$0.00	\$220,101.45
0155	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	249.000 15.250	386.800 .000 386.800	\$0.00	\$5,898.70
0160	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,000.000 1.800	2,355.700 .000 2,355.700	\$0.00	\$4,240.26

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Category Number: 0030 ROADWAY							
0165	634-1200	RIGHT OF WAY MARKERS	EA	434.000 99.250	273.000 18.000 291.000	\$1,786.50	\$28,881.75
0180	641-1200	GUARDRAIL, TP W	LF	5,917.000 17.250	6,307.866 .000 6,307.866	\$0.00	\$108,810.69
Category Amount:						\$63,814.59	\$2,076,390.06
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

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Category Number: 0040 BRIDGES							
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	562.000 116.000	562.190 .000 562.190	\$0.00	\$65,214.04
	1						
Category Amount:						\$0.00	\$69,394.84
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	LF	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
Category Amount:						\$0.00	\$26,903.00
Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		6.000 274.000	24.000 .000 24.000	\$0.00	\$6,576.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	44.633 .358 44.991	\$187.95	\$23,620.28
0430	163-0240	MULCH	TN	1,035.000 168.000	948.418 1.950 950.368	\$327.60	\$159,661.82
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

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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
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	13,892.500 48.000 13,940.500	\$24.00	\$6,970.25
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
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
0530	700-8000	FERTILIZER MIXED GRADE TN		5.000 630.000	7.954 .000 7.954	\$0.00	\$5,011.02

Category Amount: \$539.55 \$318,495.44

Category Number: 0070 PERMANENT EROSION CONTROL

0540	716-2000	EROSION CONTROL MATS, SLOPES SY		38,235.000 0.950	39,666.381 .000 39,666.381	\$0.00	\$37,683.06
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Category Amount: \$0.00 \$37,683.06

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0545	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,590.000	6,721.222		
				0.950	.000		
					6,721.222	\$0.00	\$6,385.16
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	1,322.686		
				36.750	.000		
					1,322.686	\$0.00	\$48,608.71
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000	1,203.543		
				52.000	.000		
					1,203.543	\$0.00	\$62,584.24
0565	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	58.000	322.900		
				34.750	.000		
					322.900	\$0.00	\$11,220.78
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000	2,717.073		
				4.300	.000		
					2,717.073	\$0.00	\$11,683.41
Category Amount:						\$0.00	\$134,097.14
Category Number: 0060 TEMPORARY EROSION CONTROL							
0575	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	33.000	146.778		
				34.750	.000		
					146.778	\$0.00	\$5,100.54
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000	146.778		
				4.300	.000		
					146.778	\$0.00	\$631.15
Category Amount:						\$0.00	\$5,731.69

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Category Number: 0070 PERMANENT EROSION CONTROL							
0585	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	84.000 46.250	158.278 .000 158.278	\$0.00	\$7,320.36
Category Amount:						\$0.00	\$7,320.36
Category Number: 0100 WATER AND SANITARY SEWER							
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	6,015.300 .000 6,015.300	\$0.00	\$272,192.33
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	3,708.900 .000 3,708.900	\$0.00	\$196,571.70
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
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	1,288.000 .000 1,288.000	\$0.00	\$14,812.00
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	556.500 .000 556.500	\$0.00	\$25,320.75
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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Category Number: 0100 WATER AND SANITARY SEWER							
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
0705	670-2020	GATE VALVE, 2 IN	EA	1.000 1740.000	10.000 .000 10.000	\$.00	\$17,400.00
0725	670-3106	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 6 EA		1.000 7550.000	2.000 .000 2.000	\$.00	\$15,100.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	28.000 .000 28.000	\$.00	\$102,760.00

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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	13.000 .000 13.000	\$0.00	\$10,244.00
0785	670-8340	DBL STRAP SADDLE, 8 IN X 2 IN	EA	5.000 779.000	6.000 .000 6.000	\$0.00	\$4,674.00
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

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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:						\$0.00	\$1,984,874.68
Category Number: 0080 SIGNING AND MARKING							
0930	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		180.000 68.250	99.000 9.000 108.000	\$614.25	\$7,371.00
0935	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		15.000 78.750	8.000 4.000 12.000	\$315.00	\$945.00
0970	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,052.000 3.400	.000 941.223 941.223	\$3,200.16	\$3,200.16
0990	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	4,800.000 0.120	5,750.000 .000 5,750.000	\$0.00	\$690.00
0995	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	5,030.000 0.140	5,777.000 .000 5,777.000	\$0.00	\$808.78
1005	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE I LF		54,360.000 0.410	42,631.000 350.000 42,981.000	\$143.50	\$17,622.21
1015	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,440.000 6.300	882.000 23.000 905.000	\$144.90	\$5,701.50
Category Amount:						\$4,417.81	\$36,338.65

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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
1055	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 51500.000	.900 .100 1.000	\$5,150.00	\$51,500.00
1060	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 75900.000	.900 .100 1.000	\$7,590.00	\$75,900.00
Category Amount:						\$12,740.00	\$130,591.25
Category Number: 0080 SIGNING AND MARKING							
1090	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	678.000 3.450	678.000 246.000 924.000	\$848.70	\$3,187.80
Category Amount:						\$848.70	\$3,187.80
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
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	12,541.516 .000 12,541.516	\$0.00	\$344,891.69

Estimate Summary By Project

Contract ID: B14677-13-T00-0

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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							
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	187.500 5.500 193.000	\$12,045.00	\$422,670.00
1250	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	159.000 210.000	157.200 45.851 203.051	\$9,628.71	\$42,640.71
1260	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	LF	88.000 231.000	75.600 4.333 79.933	\$1,000.92	\$18,464.52
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	48.500 8.500 57.000	\$14,025.00	\$94,050.00
1270	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	47.000 210.000	24.100 13.166 37.266	\$2,764.86	\$7,825.86
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

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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	33.500 .500 34.000	\$855.00	\$58,140.00
1305	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		26.000 210.000	.200 65.515 65.715	\$13,758.15	\$13,800.15
1325	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		10.000 268.000	.000 5.667 5.667	\$1,518.76	\$1,518.76
1330	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	4.000 2190.000	7.000 2.000 9.000	\$4,380.00	\$19,710.00
1375	441-0748	CONCRETE MEDIAN, 6 IN	SY	22,534.000 41.000	21,053.660 713.591 21,767.251	\$29,257.23	\$892,457.29
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: \$89,233.63 \$2,487,115.00

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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: 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	241.822 .000 241.822	\$0.00	\$49,331.69
1415	624-0400	SOUND BARRIER, TYPE- C	SF	19,708.000 30.000	17,415.000 405.000 17,820.000	\$12,150.00	\$534,600.00
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:						\$12,150.00	\$618,596.30
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

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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
Category Amount:						\$0.00	\$47,362.50
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	-766,431.780 -48,133.550 -814,565.330	\$-48,133.55	(\$814,565.33)
		(IN# 1)					
9085	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 98351.000	.900 .100 1.000	\$9,835.10	\$98,351.00
		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:						\$-38,298.45	\$-705,601.68
Project Total Amount:						\$497,525.20	\$31,701,116.19