Estimate Summary By Project

Contract ID: B1CBA1700716-1 **Estimate Number:** 0142 **Pay Period:** 04/05/2025 **to** 12/31/2025

Contract Location:
I-75/SR 401 FROM HARDEMAN AVE & EXTENDING TO I-16/S

Time Allowed: 2217 **Days**
Elapsed Calender Days: 3083 **Days**
Percent Time: 139.06

District: 3 **Area:** 04

Contractor:
E. R. SNELL CONTRACTOR, INC.
1785 OAK RD.

SNELLVILLE GA 30078-2233
Phone: 7709850600

Date Let: 02/17/2017
Date Awarded: 03/03/2017
Date Contract Executed: 07/03/2017
Date Notice to Proceed: 07/24/2017
Date Work Began: 07/25/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/18/2023

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

Current Contract Amount $161,786,092.45
Original Contract Amount $148,746,188.92
Funds Available $3,930,826.41
Percent Complete 98.39%

Counties:
Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012700	$66,634,233.08	$61,493,605.53	$2,349,206.33	96.47%	$74,285.72
311410-	$95,151,859.36	$87,252,583.40	$1,581,620.08	98.34%	$1,642,985.60

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1700716-1 **Estimate Number:** 0142 **Pay Period:** 04/05/2025 **to** 12/31/2025

Project Number: 0012700 I-16/SR 404 & I-75/SR 401 - OPERATION IMPROV

Federal State Project Number: 0012700

	Total to Date	Prev to Date	This Estimate
Participating	$52,531,316.55	$51,018,469.59	$1,512,846.96
Non-Participating	$13,132,829.21	$12,754,617.45	$378,211.76
Total Earnings	**$65,664,145.76**	**$63,773,087.04**	**$1,891,058.72**
Stockpiled Materials	($0.01)	($0.01)	$0.00
Gross Earnings	**$65,664,145.75**	**$63,773,087.03**	**$1,891,058.72**
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	$3,027,955.00	$3,465,609.00	($437,654.00)
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	($4,407,074.00)	($3,027,955.00)	($1,379,119.00)
Total:	**$64,285,026.75**	**$64,210,741.03**	

Total Payable: **$74,285.72**

Estimate Summary By Project

Contract ID: B1CBA1700716-1 **Estimate Number:** 0142 **Pay Period:** 04/05/2025 **to** 12/31/2025

Project Number: 311410- I-16/SR 404 & I-75/SR 401 - INTERCHANGE IMPRO'

Federal State Project Number: NHIM0-0016-01(104)

	Total to Date	Prev to Date	This Estimate
Participating	$74,808,590.67	$73,494,202.19	$1,314,388.48
Non-Participating	$18,702,147.76	$18,373,550.64	$328,597.12
Total Earnings	**$93,510,738.43**	**$91,867,752.83**	**$1,642,985.60**
Stockpiled Materials	$59,500.85	$59,500.85	$0.00
Gross Earnings	**$93,570,239.28**	**$91,927,253.68**	**$1,642,985.60**
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:	**$93,570,239.28**	**$91,927,253.68**	

Total Payable: **$1,642,985.60**

Contract ID: B1CBA1700716-1 **Estimate Number:** 0142 **Pay Period:** 04/05/2025 to 12/31/2025

Project Number 0012700

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:		0010 ROADWAY					
2400	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC ITEM ADDED BY SA	HR	.000 49.250	.000 167.250 167.250	$8,237.06	$8,237.06
2405	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU ITEM ADDED BY SA	EA	.000 1500.000	.000 5.000 5.000	$7,500.00	$7,500.00
2410	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK ITEM ADDED BY SA	SY	.000 85.380	.000 8,349.270 8,349.270	$712,860.67	$712,860.67
2415	441-0016	DRIVEWAY CONCRETE, 6 IN TK ITEM ADDD BY SA	SY	.000 19.000	.000 85.560 85.560	$1,625.64	$1,625.64
2420	441-0104	CONC SIDEWALK, 4 IN ITEM ADDED BY SA	SY	.000 19.000	.000 1,280.000 1,280.000	$24,320.00	$24,320.00
2425	441-0106	CONC SIDEWALK, 6 IN ITEM ADDED BY SA	SY	.000 21.250	.000 53.330 53.330	$1,133.26	$1,133.26
2430	441-0108	CONC SIDEWALK, 8 IN ITEM ADDED BY SA	SY	.000 29.250	.000 12.880 12.880	$376.74	$376.74
2435	441-0204	PLAIN CONC DITCH PAVING, 4 IN ITEM ADDED BY SA	SY	.000 22.500	.000 701.130 701.130	$15,775.43	$15,775.43
2440	441-0754	CONCRETE MEDIAN, 7 1/2 IN ITEM ADDED BY SA	SY	.000 23.750	.000 854.330 854.330	$20,290.34	$20,290.34

Contract ID: B1CBA1700716-1 **Estimate Number:** 0142 **Pay Period:** 04/05/2025 **to** 12/31/2025

Project Number 0012700

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:	0010	ROADWAY					
2445	441-4030	CONC VALLEY GUTTER, 8 IN	SY	.000	.000		
				21.500	37.220		
					37.220	$800.23	$800.23
		ITEM ADDED BY SA					
2450	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	.000	.000		
				5.750	2,247.000		
					2,247.000	$12,920.25	$12,920.25
		ITEM ADDED BY SA					
2455	441-6002	CONC CURB & GUTTER, 6 IN X 18 IN, TP 2	LF	.000	.000		
				6.500	285.000		
					285.000	$1,852.50	$1,852.50
		ITEM ADDED BY SA					
2460	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000	.000		
				7.500	3,691.000		
					3,691.000	$27,682.50	$27,682.50
		ITEM ADDED BY SA					
2465	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	.000		
				93.000	1.040		
					1.040	$96.72	$96.72
		ITEM ADDED BY SA					
					Category Amount:	$835,471.34	$835,471.34
Category Number:	0020	DRAINAGE					
2470	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	.000	.000		
				28.250	486.400		
					486.400	$13,740.80	$13,740.80
		ITEM ADDED BY SA					
2475	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	.000	.000		
				28.750	48.600		
					48.600	$1,397.25	$1,397.25
		ITEM ADDD BY SA					
2480	550-1242	STORM DRAIN PIPE, 24 IN, H 15-20	LF	.000	.000		
				28.750	24.000		
					24.000	$690.00	$690.00
		ITEM ADDED BY SA					

Contract ID: B1CBA1700716-1 **Estimate Number:** 0142 **Pay Period:** 04/05/2025 **to** 12/31/2025

Project Number 0012700

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:	0020	DRAINAGE					
2485	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	.000	.000		
				29.500	85.750		
					85.750	$2,529.63	$2,529.63
		ITEM ADDED BY SA					
2490	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	.000	.000		
				39.000	15.000		
					15.000	$585.00	$585.00
		ITEM ADDED BY SA					
2495	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	.000	.000		
				5860.000	3.000		
					3.000	$17,580.00	$17,580.00
		ITEM ADDED BY SA					
2500	611-3010	RECONSTR DROP INLET, GROUP 1	EA	.000	.000		
				3200.000	6.000		
					6.000	$19,200.00	$19,200.00
		ITEM ADDED BY SA					
2505	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	.000	.000		
				3770.000	2.000		
					2.000	$7,540.00	$7,540.00
		ITEM ADDED BY SA					
2510	611-3100	RECONSTR JUNCTION BOX	EA	.000	.000		
				3590.000	.500		
					.500	$1,795.00	$1,795.00
		ITEM ADDED BY SA					
2515	611-8000	ADJUST CATCH BASIN TO GRADE	EA	.000	.000		
				3340.000	5.000		
					5.000	$16,700.00	$16,700.00
		ITEM ADED BY SA					
					Category Amount:	$81,757.68	$81,757.68
Category Number:	0010	ROADWAY					
2520	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	.000	.000		
				26.750	12.000		
					12.000	$321.00	$321.00
		ITEM ADDED BY SA					

Contract ID: B1CBA1700716-1 **Estimate Number:** 0142 **Pay Period:** 04/05/2025 **to** 12/31/2025

Project Number 0012700

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: 0010 ROADWAY							
2525	621-5503	CONCRETE SIDE BARRIER, TYPE 26S	LF	.000	.000		
				161.500	179.000		
					179.000	$28,908.50	$28,908.50
		ITEM ADDED BY SA					
2530	621-6002	CONCRETE BARRIER, TP S-2	LF	.000	.000		
				47.750	940.000		
					940.000	$44,885.00	$44,885.00
		ITEM ADDED BY SA					
2535	621-6012	CONCRETE SIDE BARRIER, TP 7-RS	LF	.000	.000		
				115.000	216.000		
					216.000	$24,840.00	$24,840.00
		ITEM ADDED BY SA					
2540	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	.000	.000		
				115.500	94.600		
					94.600	$10,926.30	$10,926.30
		ITEM ADDED BY SA					
2545	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	.000		
				143.000	985.000		
					985.000	$140,855.00	$140,855.00
		ITEM ADDED BY SA					
2550	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000	.000		
				162.000	954.600		
					954.600	$154,645.20	$154,645.20
		ITEM ADDED BY SA					
2555	641-1100	GUARDRAIL, TP T	LF	.000	.000		
				49.750	381.000		
					381.000	$18,954.75	$18,954.75
		ITEM ADDED BY SA					
2560	641-1200	GUARDRAIL, TP W	LF	.000	.000		
				20.750	2,837.000		
					2,837.000	$58,867.75	$58,867.75
		ITEM ADDED BY SA					
2565	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000	.000		
				1200.000	4.000		
					4.000	$4,800.00	$4,800.00
		ITEM ADDED BY SA					

Contract ID: B1CBA1700716-1 **Estimate Number:** 0142 **Pay Period:** 04/05/2025 to 12/31/2025

Project Number 0012700

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:	0010	ROADWAY					
2570	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	.000	.000		
				1650.000	6.000		
					6.000	$9,900.00	$9,900.00
		ITEM ADDED BY SA					
2575	648-1550	IMPACT ATTENUATOR UNIT, TYPE S -	EA	.000	.000		
				4100.000	1.000		
					1.000	$4,100.00	$4,100.00
		ITEM ADDED BY SA					
2580	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	.000	.000		
				41.000	2.000		
					2.000	$82.00	$82.00
		ITEM ADDED BY SA					
2585	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	.000	.000		
				0.300	6,952.000		
					6,952.000	$2,085.60	$2,085.60
		ITEM ADDED BY SA					
2590	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	.000	.000		
				0.300	5,946.000		
					5,946.000	$1,783.80	$1,783.80
		ITEM ADDED BY SA					
2595	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	.000	.000		
				2.750	42.000		
					42.000	$115.50	$115.50
		ITEM ADDED BY SA					
2600	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH	LF	.000	.000		
				0.850	436.000		
					436.000	$370.60	$370.60
		ITEM ADDED BY SA					
2605	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	.000	.000		
				0.200	4,700.000		
					4,700.000	$940.00	$940.00
		ITEM ADDED BY SA					
2610	654-1001	RAISED PVMT MARKERS TP 1	EA	.000	.000		
				1.950	172.000		
					172.000	$335.40	$335.40
		ITEM ADDED BY SA					

Contract ID: B1CBA1700716-1 **Estimate Number:** 0142 **Pay Period:** 04/05/2025 to 12/31/2025

Project Number 0012700

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:	0010	ROADWAY					
2615	654-1003	RAISED PVMT MARKERS TP 3	EA	.000	.000		
				1.950	638.000		
					638.000	$1,244.10	$1,244.10
		ITEM ADDED BY SA					
2620	657-2085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LM	.000	.000		
		E), TP PB		8700.000	5.290		
					5.290	$46,023.00	$46,023.00
		ITEM ADDED BY SA					
2625	657-4085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(	GLM	.000	.000		
		), TP PB		5700.000	5.080		
					5.080	$28,956.00	$28,956.00
		ITEM ADDED BY SA					
2630	657-7085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LM	.000	.000		
		OW), TP PB		8700.000	3.240		
					3.240	$28,188.00	$28,188.00
		ITEM ADDED BY SA					
2635	657-9530	WET REFLECTIVE PREFORMED PLASTIC PVMT	EA	.000	.000		
		, TP PB-WR		138.000	5.000		
					5.000	$690.00	$690.00
		ITEM ADDED BY SA					
2640	657-9540	WET REFLECTIVE PREFORMED PLASTIC PVMT	EA	.000	.000		
		, TP PB WR		207.000	5.000		
					5.000	$1,035.00	$1,035.00
		ITEM ADDED BY SA					
					Category Amount:	$613,852.50	$613,852.50
Category Number:	0020	DRAINAGE					
2645	668-1100	CATCH BASIN, GP 1	EA	.000	.000		
				5390.000	5.000		
					5.000	$26,950.00	$26,950.00
		ITEM ADDED BY SA					
2650	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	.000	.000		
				548.000	9.230		
					9.230	$5,058.04	$5,058.04
		ITEM ADDED BY SA					

Contract ID: B1CBA1700716-1 **Estimate Number:** 0142 **Pay Period:** 04/05/2025 **to** 12/31/2025

Project Number 0012700

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:	0020	DRAINAGE					
2655	668-2100	DROP INLET, GP 1	EA	.000	.000		
				3780.000	21.500		
					21.500	$81,270.00	$81,270.00
		ITEM ADDED BY SA					
2660	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	.000	.000		
				629.000	84.720		
					84.720	$53,288.88	$53,288.88
		ITEM ADDED BY SA					
2665	668-2200	DROP INLET, GP 2	EA	.000	.000		
				4800.000	1.000		
					1.000	$4,800.00	$4,800.00
		ITEM ADDED BY SA					
2670	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	.000	.000		
				524.000	9.410		
					9.410	$4,930.84	$4,930.84
		ITEM ADDED BY SA					
2675	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (	LF	.000	.000		
				428.000	1.330		
					1.330	$569.24	$569.24
		ITEM ADDED BY SA					
2680	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (	LF	.000	.000		
				409.000	6.330		
					6.330	$2,588.97	$2,588.97
		ITEM ADDED BY SA					
2685	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (	LF	.000	.000		
				401.000	53.300		
					53.300	$21,373.30	$21,373.30
		ITEM ADDED BY SA					
2690	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	.000	.000		
				10.550	170.000		
					170.000	$1,793.50	$1,793.50
		ITEM ADDED BY SA					
					Category Amount:	$202,622.77	$202,622.77

Contract ID: B1CBA1700716-1 **Estimate Number:** 0142 **Pay Period:** 04/05/2025 **to** 12/31/2025

Project Number 0012700

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:	0010	ROADWAY					
2700	439-0018	PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK	SY	.000	.000		
				89.500	1,758.150		
					1,758.150	$157,354.43	$157,354.43
		ITEM ADDED BY SA					
					Category Amount:	$157,354.43	$157,354.43
Category Number:	0060	MSE WALLS					
9490	627-1120	COPING B, WALL NO -	LF	.000	493.000		
				226.450	.000		
					493.000	$.00	$111,639.85
		WALL NO - 9					
		ITEM ADDED BY SA					
9500	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	.000	1,708.000		
				225.450	.000		
					1,708.000	$.00	$385,068.60
		WALL NO - 3					
		ITEM ADDED BY SA					
9510	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	.000	435.000		
				225.450	.000		
					435.000	$.00	$98,070.75
		WALL NO - 12					
		ITEM ADDED BY SA					
					Category Amount:	$0.00	$594,779.20
					Project Total Amount:	$1,891,058.72	$65,664,145.76

Contract ID: B1CBA1700716-1 **Estimate Number:** 0142 **Pay Period:** 04/05/2025 to 12/31/2025

Project Number 311410-

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:		0010 ROADWAY					
3300	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	.000	.000		
				49.250	167.250		
					167.250	$8,237.06	$8,237.06
		ITEM ADDED BY SA					
3305	210-0100	GRADING COMPLETE -	LS	.000	.000		
				290900.000	1.000		
					1.000	$290,900.00	$290,900.00
		ITEM ADDED BY SA					
		LABOR, BRIDGE LABOR, RR FLAGGING BR #23					
3310	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	.000	.000		
				1500.000	6.000		
					6.000	$9,000.00	$9,000.00
		ITEM ADDED BY SA					
3315	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK	SY	.000	.000		
				85.380	3,471.890		
					3,471.890	$296,429.97	$296,429.97
		ITEM ADDED BY SA					
3320	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	.000	.000		
				53.000	140.000		
					140.000	$7,420.00	$7,420.00
		ITEM ADDED BY SA					
3325	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	.000	.000		
				22.500	145.940		
					145.940	$3,283.65	$3,283.65
		ITEM ADDED BY SA					
3330	441-0303	CONC SPILLWAY, TP 3	EA	.000	.000		
				430.000	1.000		
					1.000	$430.00	$430.00
		ITEM ADDED BY SA					
3335	441-3999	CONCRETE V GUTTER	LF	.000	.000		
				9.000	600.000		
					600.000	$5,400.00	$5,400.00
		ITEM ADDED BY SA					
					Category Amount:	$621,100.68	$621,100.68

Contract ID: B1CBA1700716-1 | Estimate Number: 0142 | Pay Period: 04/05/2025 to 12/31/2025

Project Number 311410-

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:	0020	DRAINAGE					
3340	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	.000	.000		
				28.250	48.600		
					48.600	$1,372.95	$1,372.95
		ITEM ADDED BY SA					
3345	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	.000	.000		
				39.000	32.000		
					32.000	$1,248.00	$1,248.00
		ITEM ADDED BY SA					
3350	550-1722	STORM DRAIN PIPE, 72 IN, H 15-20	LF	.000	.000		
				168.000	180.000		
					180.000	$30,240.00	$30,240.00
		ITEM ADDED BY SA					
3355	550-1726	STORM DRAIN PIPE, 72 IN, H 35-40	LF	.000	.000		
				213.000	92.000		
					92.000	$19,596.00	$19,596.00
		ITEM ADDED BY SA					
					Category Amount:	$52,456.95	$52,456.95
Category Number:	0010	ROADWAY					
3360	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	.000	.000		
				4.500	158.720		
					158.720	$714.24	$714.24
		ITEM ADDED BY SA					
3365	603-7000	PLASTIC FILTER FABRIC	SY	.000	.000		
				1.150	158.720		
					158.720	$182.53	$182.53
		ITEM ADDED BY SA					
3370	621-6002	CONCRETE BARRIER, TP S-2	LF	.000	.000		
				47.750	105.000		
					105.000	$5,013.75	$5,013.75
		ITEM ADDED BY SA					
3375	621-6003	CONCRETE BARRIER, TP S-3	LF	.000	.000		
				154.000	98.000		
					98.000	$15,092.00	$15,092.00
		ITEM ADDED BY SA					

Estimate Summary By Project

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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:	0010	ROADWAY					
3380	621-6012	CONCRETE SIDE BARRIER, TP 7-RS	LF	.000	.000		
				115.000	460.000		
					460.000	$52,900.00	$52,900.00
		ITEM ADDED BY SA					
3385	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	.000	.000		
				224.500	181.000		
					181.000	$40,634.50	$40,634.50
		ITEM ADDED BY SA					
3390	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	.000	.000		
				309.000	249.000		
					249.000	$76,941.00	$76,941.00
		ITEM ADDED BY SA					
3395	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000	.000		
				162.000	544.000		
					544.000	$88,128.00	$88,128.00
		ITEM ADDED BY SA					
3400	641-1100	GUARDRAIL, TP T	LF	.000	.000		
				49.750	42.000		
					42.000	$2,089.50	$2,089.50
		ITEM ADDED BY SA					
3405	641-1200	GUARDRAIL, TP W	LF	.000	.000		
				20.750	221.250		
					221.250	$4,590.94	$4,590.94
		ITEM ADDED BY SA					
3410	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	.000	.000		
				1650.000	1.000		
					1.000	$1,650.00	$1,650.00
		ITEM ADDED BY SA					
3415	648-1550	IMPACT ATTENUATOR UNIT, TYPE S -	EA	.000	.000		
				4200.000	1.000		
					1.000	$4,200.00	$4,200.00
		ITEM ADDED BY SA					
3420	654-1003	RAISED PVMT MARKERS TP 3	EA	.000	.000		
				1.950	985.000		
					985.000	$1,920.75	$1,920.75
		ITEM ADDED BY SA					

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Category Number:	0010 ROADWAY						
3425	657-2085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (E), TP PB	LM	.000	.000		
				8700.000	7.000		
					7.000	$60,900.00	$60,900.00
		ITEM ADDED BY SA					
3430	657-7085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (OW), TP PB	LM	.000	.000		
				8700.000	4.920		
					4.920	$42,804.00	$42,804.00
		ITEM ADDED BY SA					
3435	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI LACK-WHITE)	GLM	.000	.000		
				5900.000	9.630		
					9.630	$56,817.00	$56,817.00
		ITEM ADDED BY SA					
					Category Amount:	$454,578.21	$454,578.21
Category Number:	0020 DRAINAGE						
3440	668-2100	DROP INLET, GP 1	EA	.000	.000		
				3780.000	7.000		
					7.000	$26,460.00	$26,460.00
		ITEM ADDED BY SA					
3445	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	.000	.000		
				629.000	74.940		
					74.940	$47,137.26	$47,137.26
		ITEM ADDED BY SA					
3450	668-2200	DROP INLET, GP 2	EA	.000	.000		
				4800.000	.500		
					.500	$2,400.00	$2,400.00
		ITEM ADDED BY SA					
3455	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000	.000		
				2410.000	3.000		
					3.000	$7,230.00	$7,230.00
		ITEM ADDED BY SA					
3460	668-4400	STORM SEWER MANHOLE, TP 2	EA	.000	.000		
				1640.000	2.500		
					2.500	$4,100.00	$4,100.00
		ITEM ADDED BY SA					

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Category Number:	0020 DRAINAGE						
3465	668-4414	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (	LF	.000	.000		
				395.000	16.500		
					16.500	$6,517.50	$6,517.50
		ITEM ADDED BY SA					
3470	668-5000	JUNCTION BOX	EA	.000	.000		
				3290.000	2.500		
					2.500	$8,225.00	$8,225.00
		ITEM ADDED BY SA					
3475	999-3110	DETENTION POND	EA	.000	.000		
				6090.000	1.000		
					1.000	$6,090.00	$6,090.00
		ITEM ADDED BY SA					
					Category Amount:	$108,159.76	$108,159.76
Category Number:	0010 ROADWAY						
3480	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	.000	.000		
				114.000	185.000		
					185.000	$21,090.00	$21,090.00
		ITEM ADDED BY SA					
					Category Amount:	$21,090.00	$21,090.00
Category Number:	0080 BRIDGES						
3485	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	.000	.000		
				224300.000	1.000		
					1.000	$224,300.00	$224,300.00
		ITEM ADDED BY SA- BR #23					
					Category Amount:	$224,300.00	$224,300.00
Category Number:	0050 LIGHTING						
3490	004-0022	EXTRA WORK -	LS	.000	.000		
				46800.000	1.000		
					1.000	$46,800.00	$46,800.00
		LIGHTING-ADDL MGT AND LABOR ESC- ITEM ADDED BY SA					
					Category Amount:	$46,800.00	$46,800.00

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Category Number:	0010	ROADWAY					
3495	004-0022	EXTRA WORK -	LS	.000	.000		
				25000.000	1.000		
					1.000	$25,000.00	$25,000.00
		SIGNAGE-ADDL MATERIAL COSTS- ITEM ADDED BY SA					
3500	004-0022	EXTRA WORK -	LS	.000	.000		
				22500.000	1.000		
					1.000	$22,500.00	$22,500.00
		SOUNDWALL REMAINING ANTI-GRAFFITI COATING- ITEM ADDED BY SA					
					Category Amount:	$47,500.00	$47,500.00
Category Number:	0060	MSE WALLS					
9310	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	.000	310.000		
				225.450	.000		
					310.000	$.00	$69,889.50
		WALL NO - 30					
		ITEM ADDED BY SA					
					Category Amount:	$0.00	$69,889.50
Category Number:	0010	ROADWAY					
9545	004-0022	EXTRA WORK -	LS	.000	.000		
				67000.000	1.000		
					1.000	$67,000.00	$67,000.00
		OVERHEAD SIGN FRAME RECONSTRUCTION, 122+61					
					Category Amount:	$67,000.00	$67,000.00
					Project Total Amount:	$1,642,985.60	$93,510,738.43