

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0030

Pay Period: 08/01/2016

to 08/31/2016

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

Time Allowed: 1243 Days
Elapsed Calender Days: 1001 Days
Percent Time: 80.53

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
Date Work Began: 02/10/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2017

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

Current Contract Amount \$35,683,424.46
Original Contract Amount \$34,183,352.33
Funds Available \$14,211,327.85
Percent Complete 59.94%

Counties: Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,683,424.46	\$34,183,352.33	\$14,211,327.85	60.17%	\$609,298.08

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0030

Pay Period: 08/01/2016

to 08/31/2016

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	\$17,111,147.09	\$16,623,708.54	\$487,438.55
Non-Participating	\$4,277,784.56	\$4,155,925.03	\$121,859.53
Total Earnings	\$21,388,931.65	\$20,779,633.57	\$609,298.08
Stockpiled Materials	\$83,164.96	\$83,164.96	\$0.00
Gross Earnings	\$21,472,096.61	\$20,862,798.53	\$609,298.08
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:	\$21,472,096.61	\$20,862,798.53	

Total Payable:	\$609,298.08
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Project Number 250470-

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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7063-00(001)	LS	1.000 602200.000	.800 .035 .835	\$21,077.00	\$502,837.00
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	61,083.059 4,905.092 65,988.151	\$45,372.10	\$610,390.40
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	295,686.000 940.000 296,626.000	\$7,708.00	\$2,432,333.20
Category Amount:						\$74,157.10	\$3,545,560.60
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	63,942.660 5,779.790 69,722.450	\$102,591.27	\$1,237,573.49
Category Amount:						\$102,591.27	\$1,237,573.49
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	9,494.110 735.180 10,229.290	\$15,071.19	\$209,700.45
Category Amount:						\$15,071.19	\$209,700.45
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	12,941.250 143.030 13,084.280	\$8,724.83	\$798,141.08
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 57.950	122.810 .000 122.810	\$0.00	\$7,116.84
		Payment Reduction-25mm Superpave					

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Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,700.000 65.000	335.100 88.810 423.910	\$5,772.65	\$27,554.15
Category Amount:						\$14,497.48	\$832,812.07
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	675.860 .000 675.860	\$0.00	\$43,424.01
Category Amount:						\$0.00	\$43,424.01
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	7,630.660 125.750 7,756.410	\$8,048.00	\$496,410.24
Category Amount:						\$8,048.00	\$496,410.24
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	653.360 .000 653.360	\$0.00	\$41,325.02
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	3,871.027 65.000 3,936.027	\$2,128.75	\$128,904.88
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	14,556.000 1,853.000 16,409.000	\$23,162.50	\$205,112.50
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	165.000 158.000	.000 11.725 11.725	\$1,852.55	\$1,852.55

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Category Number: 0030 ROADWAY							
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	3,000.000 11.500	.000 74.000 74.000	\$851.00	\$851.00
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	1,157.581 135.313 1,292.894	\$4,465.33	\$42,665.50
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	861.764 178.617 1,040.381	\$7,323.30	\$42,655.62
0114	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,783.000 44.750	110.778 47.444 158.222	\$2,123.12	\$7,080.43
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

Category Amount: \$41,906.55 \$474,687.76

Category Number: 0050 BRIDGES							
0195	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	520.000 25.250	195.384 350.321 545.705	\$8,845.61	\$13,779.05
0210	500-3002	CLASS AA CONCRETE	CY	262.000 626.000	130.523 75.155 205.678	\$47,047.03	\$128,754.43
0211	500-3002	CLASS AA CONCRETE	CY	.000 250.400	21.767 55.333 77.100	\$13,855.38	\$19,305.84
		Class AA Concrete, Filler					

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Category Number: 0050 BRIDGES							
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
0225	511-1000	BAR REINF STEEL	LB	46,591.000 0.820	23,124.522 14,337.438 37,461.960	\$11,756.70	\$30,718.81
0255	525-1000	COFFERDAM	EA	8.000 15900.000	2.000 4.000 6.000	\$63,600.00	\$95,400.00
Category Amount:						\$145,104.72	\$379,242.83
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	18.000 .000 18.000	\$0.00	\$4,932.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	28.000 1.000 29.000	\$648.00	\$18,792.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	37.462 .000 37.462	\$0.00	\$19,667.55

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0430	163-0240	MULCH	TN	1,035.000 168.000	803.755 3.490 807.245	\$586.32	\$135,617.16
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		15.000 9.900	1,632.375 .000 1,632.375	\$0.00	\$16,160.51
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	18.000 3.000 21.000	\$822.00	\$5,754.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	8,530.000 212.000 8,742.000	\$106.00	\$4,371.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	10,021.500 168.000 10,189.500	\$84.00	\$5,094.75
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,126.000 1.800	3,600.000 10.000 3,610.000	\$18.00	\$6,498.00
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	25.000 .000 25.000	\$0.00	\$1,137.50
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	64.000 10.000 74.000	\$455.00	\$3,367.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000	25,986.675		
				2.750	48.750		
					26,035.425	\$134.06	\$71,597.42
Category Amount:						\$2,853.38	\$302,735.89
Category Number: 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000	9.423		
				945.000	.571		
					9.994	\$539.60	\$9,444.33
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000	4.425		
				630.000	.377		
					4.802	\$237.51	\$3,025.26
Category Amount:						\$777.11	\$12,469.59
Category Number: 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000	6.449		
				630.000	.000		
					6.449	\$0.00	\$4,062.87
Category Amount:						\$0.00	\$4,062.87
Category Number: 0070 PERMANENT EROSION CONTROL							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000	28,220.796		
				0.950	591.987		
					28,812.783	\$562.39	\$27,372.14
Category Amount:						\$562.39	\$27,372.14
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

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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	644.719 .000 644.719	\$0.00	\$23,693.42
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	244.056 .000 244.056	\$0.00	\$8,480.95
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000 4.300	1,960.262 .000 1,960.262	\$0.00	\$8,429.13
Category Amount:						\$0.00	\$103,187.74
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: 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	3,520.900 21.000 3,541.900	\$1,113.00	\$187,720.70

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Category Number: 0100 WATER AND SANITARY SEWER							
0625	670-1040	WATER MAIN, 4 IN	LF	120.000 79.500	200.000 .000 200.000	\$.00	\$15,900.00
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	8,583.100 75.001 8,658.101	\$956.26	\$110,390.79
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	883.000 .000 883.000	\$.00	\$10,154.50
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	284.500 .000 284.500	\$.00	\$12,944.75
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	9,706.283 .000 9,706.283	\$.00	\$363,985.61
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	4,590.713 .000 4,590.713	\$.00	\$239,864.75
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	33.000 .000 33.000	\$.00	\$63,030.00
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

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Category Number: 0100 WATER AND SANITARY SEWER							
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	25.000 .000 25.000	\$0.00	\$91,750.00
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	28.000 .000 28.000	\$0.00	\$15,652.00
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

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Category Number: 0100 WATER AND SANITARY SEWER							
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	16.000 .000 16.000	\$0.00	\$6,480.00
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		108.000 125.000	74.345 1.166 75.511	\$145.75	\$9,438.88
0830	611-8050	ADJUST MANHOLE TO GRADE	EA	15.000 578.000	.000 1.000 1.000	\$578.00	\$578.00
0835	611-8120	ADJUST WATER METER BOX TO GRADE	EA	13.000 138.000	.000 3.000 3.000	\$414.00	\$414.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	60.000 .000 60.000	\$0.00	\$34,680.00
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: \$3,207.01 \$1,671,771.06

Category Number: 0090 SIGNALS

1045	615-1200	DIRECTIONAL BORE - 2 IN	LF	180.000 17.250	115.000 70.000 185.000	\$1,207.50	\$3,191.25
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Category Amount: \$1,207.50 \$3,191.25

Category Number: 0030 ROADWAY

1130	207-0203	FOUND BKFill MATL, TP II	CY	700.000 44.750	949.788 .000 949.788	\$0.00	\$42,503.01
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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	7,933.300 212.500 8,145.800	\$5,843.75	\$224,009.50
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	4,867.000 31.500 4,898.500	\$1,015.88	\$157,976.63
1200	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	1,381.000 37.500	1,267.500 97.000 1,364.500	\$3,637.50	\$51,168.75
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	78.000 3.500 81.500	\$7,665.00	\$178,485.00
Category Amount:						\$18,162.13	\$671,516.04
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

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Category Number: 0030 ROADWAY							
1409	600-0001	FLOWABLE FILL	CY	66.000 204.000	66.003 .000 66.003	\$0.00	\$13,464.61
1475	158-1000	TRAINING HOURS	HR	7,000.000 0.800	4,441.500 320.500 4,762.000	\$256.40	\$3,809.60
Category Amount:						\$256.40	\$17,274.21
Category Number: 0100 WATER AND SANITARY SEWER							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		230.000 125.000	225.823 1.583 227.406	\$197.88	\$28,425.75
1500	668-3313	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		75.000 125.000	43.166 9.000 52.166	\$1,125.00	\$6,520.75
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:						\$1,322.88	\$48,051.63
Category Number: 0030 ROADWAY							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	16.500 .000 16.500	\$0.00	\$21,945.00
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	41.000 .000 41.000	\$0.00	\$22,755.00
Category Amount:						\$0.00	\$44,700.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0030

Pay Period: 08/01/2016
to 08/31/2016

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: 0070 PERMANENT EROSION CONTROL							
7001	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	.000 1.670	.000 849.473 849.473	\$1,418.62	\$1,418.62
		ECTC FA No 1					
		ECTC FA No 1					
Category Amount:						\$1,418.62	\$1,418.62
Category Number: 0030 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-234,178.250 -3,830.450 -238,008.700	\$-3,830.45	(\$238,008.70)
		(IN# 1)					
9050	621-4063	CONCRETE SIDE BARRIER, TYPE 6C	LF	.000 764.000	.000 238.200 238.200	\$181,984.80	\$181,984.80
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:						\$178,154.35	\$-45,411.25
Project Total Amount:						\$609,298.08	\$21,388,931.65