

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0033

Pay Period: 11/01/2016

to 11/30/2016

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAST
Time Allowed: 1243 Days
Elapsed Calender Days: 1092 Days
Percent Time: 87.85

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 \$35,683,424.46 **Counties:**
Original Contract Amount \$34,183,352.33 Columbia
Funds Available \$12,616,812.15
Percent Complete 64.64%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,683,424.46	\$34,183,352.33	\$12,616,812.15	64.64%	\$444,327.77

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0033

Pay Period: 11/01/2016

to 11/30/2016

Project Number: 250470- OLD PETERSBURG RD/OLD EVANS RD - WIDENING

Federal State Project Number: STP00-7063-00(001)

	Total to Date	Prev to Date	This Estimate
Participating	\$18,451,447.95	\$18,095,985.72	\$355,462.23
Non-Participating	\$4,612,859.64	\$4,523,994.10	\$88,865.54
Total Earnings	\$23,064,307.59	\$22,619,979.82	\$444,327.77
Stockpiled Materials	\$2,304.72	\$2,304.72	\$0.00
Gross Earnings	\$23,066,612.31	\$22,622,284.54	\$444,327.77
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:	\$23,066,612.31	\$22,622,284.54	

Total Payable: \$444,327.77

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Project Number 250470-

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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.866		
				602200.000	.018		
		STP00-7063-00(001)			.884	\$10,839.60	\$532,344.80
0020	205-0001	UNCLASS EXCAV	CY	105,450.000	69,172.539		
				9.250	1,746.372		
					70,918.911	\$16,153.94	\$655,999.93
Category Amount:						\$26,993.54	\$1,188,344.73
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000	82,661.990		
				17.750	1,755.890		
					84,417.880	\$31,167.05	\$1,498,417.37
Category Amount:						\$31,167.05	\$1,498,417.37
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000	11,679.040		
				20.500	361.210		
					12,040.250	\$7,404.81	\$246,825.13
Category Amount:						\$7,404.81	\$246,825.13
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		.000	122.810		
				57.950	.000		
		Payment Reduction-25mm Superpave			122.810	\$0.00	\$7,116.84
Category Amount:						\$0.00	\$7,116.84
Category Number: 0030 ROADWAY							
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	783.810		
				64.250	81.680		
		Temp. Recycl. Asph. 12.5mm SuperPave			865.490	\$5,247.94	\$55,607.73

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Category Number: 0030 ROADWAY							
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME Temp. Recycl Asph 19mm SuperPave		.000 63.250	707.420 124.100 831.520	\$7,849.33	\$52,593.64
Category Amount:						\$13,097.27	\$108,201.37
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	4,806.000 45.000 4,851.000	\$128.25	\$13,825.35
Category Amount:						\$128.25	\$13,825.35
Category Number: 0030 ROADWAY							
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	5,209.916 1,210.367 6,420.283	\$39,639.52	\$210,264.27
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	20,221.000 1,478.250 21,699.250	\$18,478.13	\$271,240.63
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	2,063.721 128.644 2,192.365	\$4,245.25	\$72,348.05
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	1,559.433 58.778 1,618.211	\$2,409.90	\$66,346.65
0114	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,783.000 44.750	244.761 31.222 275.983	\$1,397.18	\$12,350.24
0119	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	1,482.000 149.000	857.287 231.667 1,088.954	\$34,518.38	\$162,254.15

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Category Number: 0030 ROADWAY							
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:						\$100,688.36	\$799,044.25
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
0230	511-3000	SUPERSTR REINF STEEL, BR NO - 2	LS	1.000 143300.000	.592 .339 .931	\$48,578.70	\$133,412.30
Category Amount:						\$48,578.70	\$421,795.77
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
0285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2	LS	1.000 574200.000	.592 .339 .931	\$194,653.80	\$534,580.20

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Category Number: 0040 BRIDGES							
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	562.000	562.190		
				116.000	.000		
					562.190	\$.00	\$65,214.04
		1					
Category Amount:						\$194,653.80	\$603,975.04
Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000	18.000		
				274.000	.000		
					18.000	\$.00	\$4,932.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000	31.000		
				648.000	1.000		
					32.000	\$648.00	\$20,736.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000	38.048		
				525.000	.098		
					38.146	\$51.45	\$20,026.65
0430	163-0240	MULCH	TN	1,035.000	834.069		
				168.000	8.440		
					842.509	\$1,417.92	\$141,541.51
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S LF		15.000	1,678.125		
				9.900	.000		
					1,678.125	\$.00	\$16,613.44
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	6.000	14.250		
				684.000	.000		
					14.250	\$.00	\$9,747.00
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000	23.000		
				274.000	.000		
					23.000	\$.00	\$6,302.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		17,150.000 0.500	9,520.000 896.000 10,416.000	\$448.00	\$5,208.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		13,280.000 0.500	10,674.500 283.000 10,957.500	\$141.50	\$5,478.75
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	33.000 2.000 35.000	\$91.00	\$1,592.50
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	108.000 2.000 110.000	\$91.00	\$5,005.00
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	17,454.000 36.000 17,490.000	\$63.00	\$30,607.50
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	26,523.675 227.250 26,750.925	\$624.94	\$73,565.04
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.659 .000 6.659	\$.00	\$4,195.17
0545	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,590.000 0.950	6,721.222 .000 6,721.222	\$.00	\$6,385.16

Category Amount: \$3,576.81 \$351,935.72

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to 11/30/2016

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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	1,040.053 .000 1,040.053	\$0.00	\$38,221.95
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	2,355.596 .000 2,355.596	\$0.00	\$10,129.06
Category Amount:						\$0.00	\$119,416.20
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	3,661.900 10.000 3,671.900	\$530.00	\$194,610.70

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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	\$0.00	\$15,900.00
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	8,778.101 85.000 8,863.101	\$1,083.75	\$113,004.54
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	883.000 .000 883.000	\$0.00	\$10,154.50
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	296.500 .000 296.500	\$0.00	\$13,490.75
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	9,706.283 .000 9,706.283	\$0.00	\$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	\$0.00	\$239,864.75
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	33.000 .000 33.000	\$0.00	\$63,030.00
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

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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	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

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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
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:						\$1,613.75	\$1,673,066.93
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
Category Amount:						\$0.00	\$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
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
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	2,580.300 .000 2,580.300	\$0.00	\$101,921.85

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Category Number: 0030 ROADWAY							
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	96.000 3.500 99.500	\$7,665.00	\$217,905.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	17.500 5.500 23.000	\$9,075.00	\$37,950.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	23.000 1.000 24.000	\$1,710.00	\$41,040.00
Category Amount:						\$18,450.00	\$458,693.01
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
Category Amount:						\$0.00	\$13,464.61
Category Number: 0100 WATER AND SANITARY SEWER							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 2 LF		230.000 125.000	231.739 .000 231.739	\$0.00	\$28,967.38

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Category Number: 0100 WATER AND SANITARY SEWER							
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	\$42,072.51
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	41.000 .000 41.000	\$0.00	\$22,755.00
1525	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	2,000.000 5.100	559.500 89.650 649.150	\$457.22	\$3,310.67
Category Amount:						\$457.22	\$49,008.17
Category Number: 0070 PERMANENT EROSION CONTROL							
7001	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	.000 1.670	1,413.056 .000 1,413.056	\$0.00	\$2,359.80
		ECTC FA No 1					
		ECTC FA No 1					
Category Amount:						\$0.00	\$2,359.80
Category Number: 0030 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-304,263.570 -2,481.790 -306,745.360	\$-2,481.79	(\$306,745.36)
		(IN# 1)					

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Category Number: 0030 ROADWAY							
9155	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000	417.000		
				25.450	.000		
					417.000	\$.00	\$10,612.65
Category Amount:						\$-2,481.79	\$-296,132.71
Project Total Amount:						\$444,327.77	\$23,064,307.59