

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0039

Pay Period: 05/01/2017
to 05/31/2017

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`
Time Allowed: 1243 Days
Elapsed Calender Days: 1274 Days
Percent Time: 102.49

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 \$10,859,510.61
Percent Complete 69.71%

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	\$10,859,510.61	69.71%	\$463,032.04

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0039

Pay Period: 05/01/2017
to 05/31/2017

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	\$19,995,596.75	\$19,625,171.02	\$370,425.73
Non-Participating	\$4,998,896.46	\$4,906,290.15	\$92,606.31
Total Earnings	\$24,994,493.21	\$24,531,461.17	\$463,032.04
Stockpiled Materials	\$2,304.72	\$2,304.72	\$0.00
Gross Earnings	\$24,996,797.93	\$24,533,765.89	\$463,032.04
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	\$57,939.00	\$0.00	\$57,939.00
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	(\$57,939.00)	\$0.00	(\$57,939.00)
Total:	\$24,996,797.93	\$24,533,765.89	
		Total Payable:	\$463,032.04

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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	.929 .000 .929	\$0.00	\$559,443.80
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	82,972.592 1,568.123 84,540.715	\$14,505.14	\$782,001.61
Category Amount:						\$14,505.14	\$1,341,445.41
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	98,505.220 7,823.660 106,328.880	\$138,869.97	\$1,887,337.62
Category Amount:						\$138,869.97	\$1,887,337.62
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	14,437.530 159.970 14,597.500	\$3,279.39	\$299,248.75
Category Amount:						\$3,279.39	\$299,248.75
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
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
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 Temp. Recycl. Asph. 12.5mm SuperPave		.000 64.250	865.490 .000 865.490	\$0.00	\$55,607.73

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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
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	25,284.050 1,185.500 26,469.550	\$14,818.75	\$330,869.38
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	3,000.000 11.500	251.000 134.500 385.500	\$1,546.75	\$4,433.25
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	2,731.768 906.852 3,638.620	\$29,926.12	\$120,074.46
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	1,771.060 638.492 2,409.552	\$26,178.17	\$98,791.63
0145	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	301.000 627.000	83.317 140.804 224.121	\$88,284.11	\$140,523.87
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:						\$160,753.90	\$807,134.22
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

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Category Number: 0050 BRIDGES							
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
Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 274.000	22.000 .000 22.000	\$0.00	\$6,028.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	38.391 .033 38.424	\$17.33	\$20,172.60

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0430	163-0240	MULCH	TN	1,035.000 168.000	896.881 1.214 898.095	\$203.95	\$150,879.96
Category Amount:						\$221.28	\$177,080.56
Category Number: 0070 PERMANENT EROSION CONTROL							
0435	163-0240	MULCH	TN	150.000 168.000	.000 .264 .264	\$44.35	\$44.35
Category Amount:						\$44.35	\$44.35
Category Number: 0060 TEMPORARY EROSION CONTROL							
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
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
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	13,637.500 427.000 14,064.500	\$213.50	\$7,032.25
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	12,368.500 97.000 12,465.500	\$48.50	\$6,232.75
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	59.000 1.000 60.000	\$45.50	\$2,730.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	170.000 11.000 181.000	\$500.50	\$8,235.50
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	27,244.425 221.250 27,465.675	\$608.44	\$75,530.61
Category Amount:						\$1,416.44	\$134,001.45
Category Number: 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	11.355 2.705 14.060	\$2,556.23	\$13,286.70
0515	700-7000	AGRICULTURAL LIME	TN	150.000 78.750	2.280 8.975 11.255	\$706.78	\$886.33
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	6.058 1.100 7.158	\$693.00	\$4,509.54
Category Amount:						\$3,956.01	\$18,682.57
Category Number: 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.659 .000 6.659	\$0.00	\$4,195.17
Category Amount:						\$0.00	\$4,195.17
Category Number: 0070 PERMANENT EROSION CONTROL							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	34,687.921 1,863.611 36,551.532	\$1,770.43	\$34,723.96
Category Amount:						\$1,770.43	\$34,723.96

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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	1,067.831		
				36.750	99.688		
					1,167.519	\$3,663.53	\$42,906.32
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	2,462.218		
				4.300	99.688		
					2,561.906	\$428.66	\$11,016.20
Category Amount:						\$4,092.19	\$127,727.54
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: 0100 WATER AND SANITARY SEWER							
0605	670-1120	WATER MAIN, 12 IN	LF	12,458.000 44.750	11,000.283 640.000 11,640.283	\$28,640.00	\$520,902.66
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	3,671.900 .000 3,671.900	\$0.00	\$194,610.70
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	8,863.101 120.000 8,983.101	\$1,530.00	\$114,534.54
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	9,882.283 .000 9,882.283	\$0.00	\$370,585.61
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	4,681.713 .000 4,681.713	\$0.00	\$244,619.50

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Category Number: 0100 WATER AND SANITARY SEWER							
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
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 1.000 26.000	\$3,670.00	\$95,420.00
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

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Category Number: 0100 WATER AND SANITARY SEWER							
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
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	60.000 .000 60.000	\$0.00	\$34,680.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	94.768 1.333 96.101	\$350.58	\$25,274.56
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: \$34,190.58 \$2,461,788.90

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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
1075	639-4004	STRAIN POLE, TP IV	EA	10.000 6640.000	7.000 3.000 10.000	\$19,920.00	\$66,400.00
Category Amount:						\$19,920.00	\$69,591.25
Category Number: 0030 ROADWAY							
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	982.380 10.371 992.751	\$464.10	\$44,425.61
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	10,022.050 676.000 10,698.050	\$18,590.00	\$294,196.38
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	5,533.600 167.750 5,701.350	\$5,409.94	\$183,868.54
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	2,724.300 142.000 2,866.300	\$5,609.00	\$113,218.85

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1210	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,176.000 64.500	894.800 72.000 966.800	\$4,644.00	\$62,358.60
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	117.500 8.500 126.000	\$18,615.00	\$275,940.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	32.000 1.500 33.500	\$2,475.00	\$55,275.00
1275	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 570.000	2.000 2.000 4.000	\$1,140.00	\$2,280.00
1285	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 736.000	3.000 1.000 4.000	\$736.00	\$2,944.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	26.000 2.500 28.500	\$4,275.00	\$48,735.00

Category Amount: \$61,958.04 \$1,100,615.13

Category Number: 0040 BRIDGES

1395	520-5000	PILOT HOLES	LF	797.000 111.000	835.083 .000 835.083	\$0.00	\$92,694.21
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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
1410	600-0001	FLOWABLE FILL	CY	109.000 204.000	5.699 17.655 23.354	\$3,601.62	\$4,764.22
1480	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,773.000 37.750	2,475.000 232.500 2,707.500	\$8,776.88	\$102,208.13
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.870 .015 .885	\$4,410.00	\$260,190.00
Category Amount:						\$16,788.50	\$380,626.96
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: 0039

Pay Period: 05/01/2017
to 05/31/2017

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	799.250 248.200 1,047.450	\$1,265.82	\$5,342.00
Category Amount:						\$1,265.82	\$52,704.50
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							
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:						\$0.00	\$10,612.65
Project Total Amount:						\$463,032.04	\$24,994,493.21