

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0046

Pay Period: 12/01/2017  
to 12/31/2017

**Contract Location:** OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`  
**Time Allowed:** 1547 Days  
**Elapsed Calender Days:** 1488 Days  
**Percent Time:** 96.19

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:** 02/28/2018

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

**Current Contract Amount** \$35,856,308.44  
**Original Contract Amount** \$34,183,352.33  
**Funds Available** \$5,046,385.92  
**Percent Complete** 85.93%

**Counties:**  
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,856,308.44	\$34,183,352.33	\$5,046,385.92	85.93%	\$600,699.85

Chief Engineer

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Contract ID: B14677-13-T00-0

Estimate Number: 0046

Pay Period: 12/01/2017  
to 12/31/2017

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	\$24,647,940.60	\$24,167,380.63	\$480,559.97
Non-Participating	\$6,161,981.93	\$6,041,842.05	\$120,139.88
<b>Total Earnings</b>	<b>\$30,809,922.53</b>	<b>\$30,209,222.68</b>	<b>\$600,699.85</b>
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
<b>Gross Earnings</b>	<b>\$30,809,922.52</b>	<b>\$30,209,222.67</b>	<b>\$600,699.85</b>
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	\$399,966.00	(\$399,966.00)
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	(\$399,966.00)	\$399,966.00
<b>Total:</b>	<b>\$30,809,922.52</b>	<b>\$30,209,222.67</b>	

<b>Total Payable:</b>	<b>\$600,699.85</b>
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<b>Category Number: 0030 ROADWAY</b>							
0020	205-0001	UNCLASS EXCAV	CY	105,450.000	105,278.851		
				9.250	2.667		
					105,281.518	\$24.67	\$973,854.04
<b>Category Amount:</b>						\$24.67	\$973,854.04
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000	144,883.430		
				17.750	1,661.770		
					146,545.200	\$29,496.42	\$2,601,177.30
<b>Category Amount:</b>						\$29,496.42	\$2,601,177.30
<b>Category Number: 0030 ROADWAY</b>							
0035	318-3000	AGGR SURF CRS	TN	4,000.000	15,841.490		
				20.500	.000		
					15,841.490	\$0.00	\$324,750.55
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,300.000	1,182.030		
				76.750	36.560		
					1,218.590	\$2,805.98	\$93,526.78
<b>Category Amount:</b>						\$2,805.98	\$418,277.33
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		38,500.000	31,251.170		
				61.000	1,131.290		
					32,382.460	\$69,008.69	\$1,975,330.06
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	122.810		
				57.950	.000		
					122.810	\$0.00	\$7,116.84
		Payment Reduction-25mm Superpave					
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,700.000	14,179.000		
				65.000	565.560		
					14,744.560	\$36,761.40	\$958,396.40
<b>Category Amount:</b>						\$105,770.09	\$2,940,843.30

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<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$55,607.73
<b>Category Number:</b> 0010 RECYCLED ASPHALT - ALT 1							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temp. Recycl Asph 19mm SuperPave		20,900.000 64.000	18,731.000 900.290 19,631.290	\$57,618.56	\$1,256,402.56
<b>Category Amount:</b>						\$57,618.56	\$1,256,402.56
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$52,593.64
<b>Category Number:</b> 0010 RECYCLED ASPHALT - ALT 1							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	19,807.000 1,346.000 21,153.000	\$3,836.10	\$60,286.05
<b>Category Amount:</b>						\$3,836.10	\$60,286.05
<b>Category Number:</b> 0030 ROADWAY							
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	42,490.183 3,239.700 45,729.883	\$40,496.25	\$571,623.54
0095	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID	LF	6,833.000 6.450	.000 1,639.000 1,639.000	\$10,571.55	\$10,571.55

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<b>Category Number:</b> 0030 ROADWAY							
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	165.000 158.000	112.459 11.352 123.811	\$1,793.62	\$19,562.14
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	3,000.000 11.500	1,179.300 179.900 1,359.200	\$2,068.85	\$15,630.80
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	4,994.185 52.000 5,046.185	\$1,716.00	\$166,524.11
0112	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	622.000 44.000	364.115 65.204 429.319	\$2,868.98	\$18,890.04
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	3,373.356 13.667 3,387.023	\$560.35	\$138,867.94
0114	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,783.000 44.750	703.966 64.552 768.518	\$2,888.70	\$34,391.18
0135	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	191.000 602.000	182.115 9.585 191.700	\$5,770.17	\$115,403.40
0145	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	301.000 627.000	351.039 .000 351.039	\$ .00	\$220,101.45
0150	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	732.000 38.750	.000 235.900 235.900	\$9,141.13	\$9,141.13

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<b>Category Number: 0030 ROADWAY</b>							
0155	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	249.000 15.250	.000 386.800 386.800	\$5,898.70	\$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
0165	634-1200	RIGHT OF WAY MARKERS	EA	434.000 99.250	199.000 34.000 233.000	\$3,374.50	\$23,125.25
0180	641-1200	GUARDRAIL, TP W	LF	5,917.000 17.250	5,900.066 407.800 6,307.866	\$7,034.55	\$108,810.69
0185	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	40.000 681.000	26.000 5.000 31.000	\$3,405.00	\$21,111.00

**Category Amount:** \$97,588.35 \$1,483,893.18

<b>Category Number: 0050 BRIDGES</b>							
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	CY	.000 250.400	77.100 .000 77.100	\$0.00	\$19,305.84
		Class AA Concrete, Filler					

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<b>Category Number: 0050 BRIDGES</b>							
0220	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	702.000	702.190		
				130.000	.000		
					702.190	\$0.00	\$91,284.70
		1					
<b>Category Amount:</b>						\$0.00	\$288,383.47
<b>Category Number: 0040 BRIDGES</b>							
0270	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	245.000	249.600		
				16.750	.000		
					249.600	\$0.00	\$4,180.80
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	562.000	562.190		
				116.000	.000		
					562.190	\$0.00	\$65,214.04
		1					
<b>Category Amount:</b>						\$0.00	\$69,394.84
<b>Category Number: 0110 ATMS</b>							
0360	682-6120	CONDUIT, RIGID, 2 IN	LF	50.000	60.000		
				8.950	.000		
					60.000	\$0.00	\$537.00
0365	935-1113	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T FIBER		2,738.000	3,016.000		
				7.250	.000		
					3,016.000	\$0.00	\$21,866.00
0380	935-3402	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED) EA		2.000	3.000		
				1500.000	.000		
					3.000	\$0.00	\$4,500.00
<b>Category Amount:</b>						\$0.00	\$26,903.00
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		6.000	24.000		
				274.000	.000		
					24.000	\$0.00	\$6,576.00

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	42.020 2.458 44.478	\$1,290.45	\$23,350.95
0430	163-0240	MULCH	TN	1,035.000 168.000	938.301 9.234 947.535	\$1,551.31	\$159,185.88
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
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		234.000 126.000	185.250 2.250 187.500	\$283.50	\$23,625.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	13,892.500 .000 13,892.500	\$0.00	\$6,946.25
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
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	229.000 1.000 230.000	\$45.50	\$10,465.00



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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
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	7.584 .350 7.934	\$220.50	\$4,998.42
<b>Category Amount:</b>						\$3,391.26	\$351,803.57
<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	38,999.714 666.667 39,666.381	\$633.33	\$37,683.06
<b>Category Amount:</b>						\$633.33	\$37,683.06
<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0545	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,590.000 0.950	6,721.222 .000 6,721.222	\$0.00	\$6,385.16
<b>Category Amount:</b>						\$0.00	\$6,385.16
<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000 36.750	1,322.686 .000 1,322.686	\$0.00	\$48,608.71
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	322.900 .000 322.900	\$0.00	\$11,220.78

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<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000	2,717.073		
				4.300	.000		
					2,717.073	\$0.00	\$11,683.41
<b>Category Amount:</b>						\$0.00	\$134,097.14
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
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
<b>Category Amount:</b>						\$0.00	\$5,731.69
<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0585	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	84.000	158.278		
				46.250	.000		
					158.278	\$0.00	\$7,320.36
<b>Category Amount:</b>						\$0.00	\$7,320.36
<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000	5,952.300		
				45.250	33.000		
					5,985.300	\$1,493.25	\$270,834.83
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000	3,700.900		
				53.000	.000		
					3,700.900	\$0.00	\$196,147.70
0625	670-1040	WATER MAIN, 4 IN	LF	120.000	200.000		
				79.500	.000		
					200.000	\$0.00	\$15,900.00

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	9,233.101 .000 9,233.101	\$ .00	\$117,722.04
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	1,268.000 .000 1,268.000	\$ .00	\$14,582.00
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	332.500 .000 332.500	\$ .00	\$15,128.75
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	9,882.283 .000 9,882.283	\$ .00	\$370,585.61
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

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
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
0725	670-3106	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 6	EA	1.000 7550.000	2.000 .000 2.000	\$0.00	\$15,100.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	28.000 .000 28.000	\$0.00	\$102,760.00
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	13.000 .000 13.000	\$0.00	\$10,244.00

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0795	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	119.000 295.000	113.000 6.000 119.000	\$1,770.00	\$35,105.00
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
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:** \$3,263.25 \$1,999,622.18

<b>Category Number:</b> 0080 SIGNING AND MARKING							
0930	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	180.000 68.250	.000 86.000 86.000	\$5,869.50	\$5,869.50
0935	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	15.000 78.750	.000 8.000 8.000	\$630.00	\$630.00
0940	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	9.000 89.250	.000 9.000 9.000	\$803.25	\$803.25

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<b>Category Number:</b> 0080 SIGNING AND MARKING							
0965	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	4,517.000 3.400	.000 1,722.721 1,722.721	\$5,857.25	\$5,857.25
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
1000	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		42,250.000 0.410	.000 21,957.000 21,957.000	\$9,002.37	\$9,002.37
1005	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		54,360.000 0.410	.000 42,631.000 42,631.000	\$17,478.71	\$17,478.71
1010	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		15,840.000 2.100	.000 8,012.000 8,012.000	\$16,825.20	\$16,825.20
1015	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,440.000 6.300	.000 819.000 819.000	\$5,159.70	\$5,159.70
1020	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		43,690.000 0.280	.000 34,330.000 34,330.000	\$9,612.40	\$9,612.40

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<b>Category Number: 0080 SIGNING AND MARKING</b>							
1025	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		650.000	.000		
				0.280	476.000		
					476.000	\$133.28	\$133.28
<b>Category Amount:</b>						\$71,371.66	\$72,870.44
<b>Category Number: 0090 SIGNALS</b>							
1045	615-1200	DIRECTIONAL BORE -	LF	180.000	185.000		
				17.250	.000		
		2 IN			185.000	\$0.00	\$3,191.25
<b>Category Amount:</b>						\$0.00	\$3,191.25
<b>Category Number: 0080 SIGNING AND MARKING</b>							
1085	639-4003	STRAIN POLE, TP III	EA	4.000	3.000		
				6010.000	1.000		
					4.000	\$6,010.00	\$24,040.00
1090	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	678.000	378.000		
				3.450	300.000		
					678.000	\$1,035.00	\$2,339.10
1095	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		533.000	399.660		
				13.750	10.500		
					410.160	\$144.38	\$5,639.70
1105	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,487.000	1,070.580		
				15.750	305.740		
					1,376.320	\$4,815.41	\$21,677.04
1110	636-2070	GALV STEEL POSTS, TP 7	LF	3,459.000	2,565.130		
				6.300	534.510		
					3,099.640	\$3,367.41	\$19,527.73
<b>Category Amount:</b>						\$15,372.20	\$73,223.57

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<b>Category Number:</b> 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
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	177.000 1.000 178.000	\$2,190.00	\$389,820.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	43.000 4.000 47.000	\$6,600.00	\$77,550.00



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<b>Category Number: 0030 ROADWAY</b>							
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
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	31.000 1.500 32.500	\$2,565.00	\$55,575.00
1330	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	4.000 2190.000	5.000 .000 5.000	\$0.00	\$10,950.00
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
<b>Category Amount:</b>						\$11,355.00	\$1,449,732.71
<b>Category Number: 0040 BRIDGES</b>							
1395	520-5000	PILOT HOLES	LF	797.000 111.000	835.083 .000 835.083	\$0.00	\$92,694.21
<b>Category Amount:</b>						\$0.00	\$92,694.21
<b>Category Number: 0030 ROADWAY</b>							
1409	600-0001	FLOWABLE FILL	CY	66.000 204.000	66.003 .000 66.003	\$0.00	\$13,464.61

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<b>Category Number: 0030 ROADWAY</b>							
1410	600-0001	FLOWABLE FILL	CY	109.000 204.000	236.825 4.997 241.822	\$1,019.39	\$49,331.69
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
<b>Category Amount:</b>						\$1,019.39	\$83,996.30
<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
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
<b>Category Amount:</b>						\$0.00	\$42,085.01
<b>Category Number: 0030 ROADWAY</b>							
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
1525	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	2,000.000 5.100	1,612.300 30.500 1,642.800	\$155.55	\$8,378.28
<b>Category Amount:</b>						\$155.55	\$55,740.78

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<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
7001	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	.000	2,441.862		
				1.670	.000		
					2,441.862	\$0.00	\$4,077.91
		ECTC FA No 1					
		ECTC FA No 1					
<b>Category Amount:</b>						\$0.00	\$4,077.91
<b>Category Number:</b> 0030 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-703,993.520		
				1.000	-27,220.180		
					-731,213.700	\$-27,220.18	(\$731,213.70)
		(IN# 1)					
<b>Category Amount:</b>						\$-27,220.18	-\$731,213.70
<b>Category Number:</b> 0090 SIGNALS							
9110	004-0022	EXTRA WORK -	LS	.000	.300		
				4856.580	.200		
					.500	\$971.32	\$2,428.29
		TRAFFIC SIGNAL #1 - RIVERWATCH PKWY @ WASHINGTON ROAD					
<b>Category Amount:</b>						\$971.32	\$2,428.29
<b>Category Number:</b> 0030 ROADWAY							
9150	004-0022	EXTRA WORK -	LS	.000	.950		
				13652.000	.050		
					1.000	\$682.60	\$13,652.00
		SURVEY/LAYOUT AND GRADING PLAN REVISION DATED 2/12/16					
9155	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000	417.000		
				25.450	.000		
					417.000	\$0.00	\$10,612.65
9160	004-0049	EXTRA WORK -	MO	.000	.000		
				21551.000	7.000		
					7.000	\$150,857.00	\$150,857.00
		EXTRA WORK - CONSTRUCTION OVERHEAD ITEM ADDED BY SUPPLEMENTAL AGREEMENT					

Rpt-ID: RCPEsprj

Georgia

Date: 01/04/2018

User: mjarrard

Department of Transportation

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<b>Category Number:</b> 0030 ROADWAY							
9165	004-0049	EXTRA WORK -	MO	.000 10243.900	.000 7.000 7.000	\$71,707.30	\$71,707.30
EXTRA WORK - VIBRATION MONITORING ITEM ADDED BY SUPPLEMENTAL AGREEMENT							
<b>Category Amount:</b>						\$223,246.90	\$246,828.95
<b>Project Total Amount:</b>						\$600,699.85	\$30,809,922.53