

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0029

Pay Period: 07/01/2016

to 07/31/2016

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

Time Allowed: 1243 Days

Elapsed Calender Days: 970 Days

Percent Time: 78.04

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

SNELLVILLE GA 30078-0306 **Date Work Began:** 02/10/2014

Phone: (770)985-0600 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 04/30/2017

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 \$14,820,625.93

Percent Complete 58.23%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,683,424.46	\$34,183,352.33	\$14,820,625.93	58.47%	\$1,249,622.66

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0029

Pay Period: 07/01/2016

to 07/31/2016

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	\$16,623,708.54	\$15,624,010.35	\$999,698.19
Non-Participating	\$4,155,925.03	\$3,906,000.56	\$249,924.47
Total Earnings	\$20,779,633.57	\$19,530,010.91	\$1,249,622.66
Stockpiled Materials	\$83,164.96	\$83,164.96	\$0.00
Gross Earnings	\$20,862,798.53	\$19,613,175.87	\$1,249,622.66
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:	\$20,862,798.53	\$19,613,175.87	

Total Payable:	\$1,249,622.66
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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	.769 .031 .800	\$18,668.20	\$481,760.00
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	57,990.234 3,092.825 61,083.059	\$28,608.63	\$565,018.30
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	277,816.000 17,870.000 295,686.000	\$146,534.00	\$2,424,625.20
Category Amount:						\$193,810.83	\$3,471,403.50
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	48,711.730 15,230.930 63,942.660	\$270,349.01	\$1,134,982.22
Category Amount:						\$270,349.01	\$1,134,982.22
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	8,849.670 644.440 9,494.110	\$13,211.02	\$194,629.26
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,300.000 76.750	106.290 365.320 471.610	\$28,038.31	\$36,196.07
Category Amount:						\$41,249.33	\$230,825.33
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	8,901.760 4,039.490 12,941.250	\$246,408.89	\$789,416.25

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Category Number: 0010 RECYCLED ASPHALT - ALT 1							
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							
Category Amount:						\$246,408.89	\$796,533.09
Category Number: 0030 ROADWAY							
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 64.250	603.950 71.910 675.860	\$4,620.22	\$43,424.01
Temp. Recycl. Asph. 12.5mm SuperPave							
Category Amount:						\$4,620.22	\$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	5,456.930 2,173.730 7,630.660	\$139,118.72	\$488,362.24
Category Amount:						\$139,118.72	\$488,362.24
Category Number: 0030 ROADWAY							
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 63.250	584.010 69.350 653.360	\$4,386.39	\$41,325.02
Temp. Recycl Asph 19mm SuperPave							
Category Amount:						\$4,386.39	\$41,325.02
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	2,594.000 1,274.000 3,868.000	\$3,630.90	\$11,023.80
Category Amount:						\$3,630.90	\$11,023.80
Category Number: 0030 ROADWAY							
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	3,533.280 337.747 3,871.027	\$11,061.21	\$126,776.13

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Category Number: 0030 ROADWAY							
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	11,415.000 3,141.000 14,556.000	\$39,262.50	\$181,950.00
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	692.469 465.112 1,157.581	\$15,348.70	\$38,200.17
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	577.890 283.874 861.764	\$11,638.83	\$35,332.32
0125	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	986.000 351.000	551.000 174.000 725.000	\$61,074.00	\$254,475.00
0145	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	301.000 627.000	27.078 43.718 70.796	\$27,411.19	\$44,389.09
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: \$165,796.43 \$685,362.97

Category Number: 0050 BRIDGES

0211	500-3002	CLASS AA CONCRETE	CY	.000 250.400	21.767 .000 21.767	\$0.00	\$5,450.46
		Class AA Concrete, Filler					
0220	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	702.000 130.000	702.190 .000 702.190	\$0.00	\$91,284.70

Category Amount: \$0.00 \$96,735.16

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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 -	LF	562.000 116.000	562.190 .000 562.190	\$0.00	\$65,214.04
		1					
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	16.000 2.000 18.000	\$548.00	\$4,932.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	27.000 1.000 28.000	\$648.00	\$18,144.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	37.462 .000 37.462	\$0.00	\$19,667.55
0430	163-0240	MULCH	TN	1,035.000 168.000	786.742 17.013 803.755	\$2,858.18	\$135,030.84
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	13.500 .750 14.250	\$513.00	\$9,747.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	12.000 6.000 18.000	\$1,644.00	\$4,932.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	8,240.000 290.000 8,530.000	\$145.00	\$4,265.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	9,885.500 136.000 10,021.500	\$68.00	\$5,010.75
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,126.000 1.800	3,512.000 88.000 3,600.000	\$158.40	\$6,480.00
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	20.000 5.000 25.000	\$227.50	\$1,137.50
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	56.000 8.000 64.000	\$364.00	\$2,912.00
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	16,648.500 514.500 17,163.000	\$900.38	\$30,035.25
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	25,330.650 656.025 25,986.675	\$1,804.07	\$71,463.36

Category Amount: \$9,878.53 \$329,917.76

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Category Number: 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	7.516 1.907 9.423	\$1,802.12	\$8,904.74
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	3.725 .700 4.425	\$441.00	\$2,787.75
Category Amount:						\$2,243.12	\$11,692.49
Category Number: 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.449 .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 0.950	25,711.352 2,509.444 28,220.796	\$2,383.97	\$26,809.76
Category Amount:						\$2,383.97	\$26,809.76
Category Number: 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
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 36.750	644.719 .000 644.719	\$0.00	\$23,693.42

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Category Number: 0070 PERMANENT EROSION CONTROL							
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	187.389 56.667 244.056	\$1,969.18	\$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:						\$1,969.18	\$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: 0070 PERMANENT EROSION CONTROL							
0595	711-0200	TURF REINFORCING MATTING, TP 2	SY	635.000 3.400	122.890 174.844 297.734	\$594.47	\$1,012.30
Category Amount:						\$594.47	\$1,012.30
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

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Category Number: 0100 WATER AND SANITARY SEWER							
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	3,520.900 .000 3,520.900	\$0.00	\$186,607.70
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	8,583.100 .000 8,583.100	\$0.00	\$109,434.53
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	284.500 .000 284.500	\$0.00	\$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	\$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

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Category Number: 0100 WATER AND SANITARY SEWER							
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 .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

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Category Number: 0100 WATER AND SANITARY SEWER							
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
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:						\$0.00	\$1,659,270.92
Category Number: 0090 SIGNALS							
1055	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 51500.000	.150 .600 .750	\$30,900.00	\$38,625.00
1060	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 75900.000	.150 .600 .750	\$45,540.00	\$56,925.00
Category Amount:						\$76,440.00	\$95,550.00
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

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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	7,056.500 876.800 7,933.300	\$24,112.00	\$218,165.75
1180	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	1,915.000 31.000	519.100 132.000 651.100	\$4,092.00	\$20,184.10
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	4,812.500 54.500 4,867.000	\$1,757.63	\$156,960.75
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	1,699.300 548.000 2,247.300	\$21,646.00	\$88,768.35
1220	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	1,823.000 77.000	1,041.500 663.500 1,705.000	\$51,089.50	\$131,285.00
1230	550-1481	STORM DRAIN PIPE, 48 IN, H 10-15	LF	747.000 105.000	733.000 8.000 741.000	\$840.00	\$77,805.00
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	67.000 11.000 78.000	\$24,090.00	\$170,820.00

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1255	668-1200	CATCH BASIN, GP 2	EA	16.000 2400.000	1.500 4.500 6.000	\$10,800.00	\$14,400.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	13.000 3.000 16.000	\$4,950.00	\$26,400.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	21.000 1.500 22.500	\$2,565.00	\$38,475.00
1320	668-4400	STORM SEWER MANHOLE, TP 2	EA	7.000 1920.000	.500 .000 .500	\$0.00	\$960.00
Category Amount:						\$145,942.13	\$1,004,100.11
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
1465	600-0001	FLOWABLE FILL	CY	173.000 204.000	135.889 .000 135.889	\$0.00	\$27,721.36
Category Amount:						\$0.00	\$41,185.97

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0029

Pay Period: 07/01/2016
to 07/31/2016

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: 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	\$13,105.13
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	40.000 1.000 41.000	\$555.00	\$22,755.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-163,811.140 -70,367.110 -234,178.250	\$-70,367.11	(\$234,178.25)
9155	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000 25.450	.000 417.000 417.000	\$10,612.65	\$10,612.65
Category Amount:						\$-59,199.46	\$-178,865.60
Project Total Amount:						\$1,249,622.66	\$20,779,633.57