

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0036

Pay Period: 02/01/2017 to 02/28/2017

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAST
Time Allowed: 1243 Days
Elapsed Calender Days: 1182 Days
Percent Time: 95.09

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 \$11,813,478.10
Percent Complete 67.05%

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	\$11,813,478.10	67.05%	\$363,370.14

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0036

Pay Period: 02/01/2017

to 02/28/2017

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	\$19,232,422.57	\$18,941,726.40	\$290,696.17
Non-Participating	\$4,808,103.15	\$4,735,429.18	\$72,673.97
Total Earnings	\$24,040,525.72	\$23,677,155.58	\$363,370.14
Stockpiled Materials	\$2,304.72	\$2,304.72	\$0.00
Gross Earnings	\$24,042,830.44	\$23,679,460.30	\$363,370.14
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:	\$24,042,830.44	\$23,679,460.30	

Total Payable:	\$363,370.14
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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	.896 .007 .903	\$4,215.40	\$543,786.60
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	72,635.898 2,409.416 75,045.314	\$22,287.10	\$694,169.15
Category Amount:						\$26,502.50	\$1,237,955.75
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	88,322.320 1,112.090 89,434.410	\$19,739.60	\$1,587,460.78
Category Amount:						\$19,739.60	\$1,587,460.78
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	13,224.620 325.820 13,550.440	\$6,679.31	\$277,784.02
0040	457-1010	GEOGRID REINFORCEMENT, TP B	SY	22,100.000 4.800	9,098.223 2,084.446 11,182.669	\$10,005.34	\$53,676.81
Category Amount:						\$16,684.65	\$331,460.83
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		38,500.000 61.000	16,501.580 2,460.930 18,962.510	\$150,116.73	\$1,156,713.11
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 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	653.140 36.290 689.430	\$2,358.85	\$44,812.95
Category Amount:						\$152,475.58	\$1,208,642.90
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
Category Amount:						\$0.00	\$55,607.73
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		20,900.000 64.000	10,028.790 1,444.650 11,473.440	\$92,457.60	\$734,300.16
Category Amount:						\$92,457.60	\$734,300.16
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	831.520 .000 831.520	\$0.00	\$52,593.64
Category Amount:						\$0.00	\$52,593.64
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	4,851.000 871.000 5,722.000	\$2,482.35	\$16,307.70
Category Amount:						\$2,482.35	\$16,307.70
Category Number: 0030 ROADWAY							
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	7,589.617 435.056 8,024.673	\$14,248.08	\$262,808.04
Category Amount:						\$14,248.08	\$262,808.04

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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	22,452.450 1,103.100 23,555.550	\$13,788.75	\$294,444.38
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	2,392.757 339.011 2,731.768	\$11,187.36	\$90,148.34
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	1,675.767 95.293 1,771.060	\$3,907.01	\$72,613.46
0160	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,000.000 1.800	2,355.700 .000 2,355.700	\$.00	\$4,240.26

Category Amount: \$43,131.20 \$724,254.48

Category Number: 0050 BRIDGES							
0195	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	520.000 25.250	545.705 .000 545.705	\$.00	\$13,779.05
0210	500-3002	CLASS AA CONCRETE	CY	262.000 626.000	262.003 .000 262.003	\$.00	\$164,013.88
0211	500-3002	CLASS AA CONCRETE	CY	.000 250.400	77.100 .000 77.100	\$.00	\$19,305.84
		Class AA Concrete, Filler					
0220	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	702.000 130.000	702.190 .000 702.190	\$.00	\$91,284.70

Category Amount: \$0.00 \$288,383.47

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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 - 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	21.000 .000 21.000	\$0.00	\$5,754.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	34.000 1.000 35.000	\$648.00	\$22,680.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	38.391 .000 38.391	\$0.00	\$20,155.28
0430	163-0240	MULCH	TN	1,035.000 168.000	857.909 8.785 866.694	\$1,475.88	\$145,604.59
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S 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

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	24.000 1.000 25.000	\$274.00	\$6,850.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		17,150.000 0.500	11,520.000 351.000 11,871.000	\$175.50	\$5,935.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		13,280.000 0.500	11,586.500 363.000 11,949.500	\$181.50	\$5,974.75
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,126.000 1.800	3,695.000 10.000 3,705.000	\$18.00	\$6,669.00
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	48.000 8.000 56.000	\$364.00	\$2,548.00
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	154.000 5.000 159.000	\$227.50	\$7,234.50
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	26,750.925 297.000 27,047.925	\$816.75	\$74,381.79
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.659 .000 6.659	\$.00	\$4,195.17

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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	\$.00	\$6,385.16
Category Amount:						\$4,181.13	\$340,936.08
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	.000		
					1,067.831	\$.00	\$39,242.79
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000	1,203.543		
				52.000	.000		
					1,203.543	\$.00	\$62,584.24
0565	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	58.000	244.056		
				34.750	78.844		
					322.900	\$2,739.83	\$11,220.78
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000	2,383.374		
				4.300	78.844		
					2,462.218	\$339.03	\$10,587.54
Category Amount:						\$3,078.86	\$123,635.35
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	\$.00	\$5,100.54
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000	146.778		
				4.300	.000		
					146.778	\$.00	\$631.15
Category Amount:						\$0.00	\$5,731.69

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Category Number: 0070 PERMANENT EROSION CONTROL							
0585	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	84.000 46.250	.000 74.167 74.167	\$3,430.22	\$3,430.22
						Category Amount:	\$3,430.22
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	3,671.900 .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 .000 8,863.101	\$0.00	\$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

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Category Number: 0100 WATER AND SANITARY SEWER							
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
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

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Category Number: 0100 WATER AND SANITARY SEWER							
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
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	16.000 .000 16.000	\$0.00	\$6,480.00
0830	611-8050	ADJUST MANHOLE TO GRADE	EA	15.000 578.000	2.000 1.000 3.000	\$578.00	\$1,734.00
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: \$578.00 \$1,674,800.93

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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
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
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	9,283.550 675.500 9,959.050	\$18,576.25	\$273,873.88
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
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	104.500 6.500 111.000	\$14,235.00	\$243,090.00

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1255	668-1200	CATCH BASIN, GP 2	EA	16.000 2400.000	10.500 1.000 11.500	\$2,400.00	\$27,600.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	31.000 1.000 32.000	\$1,650.00	\$52,800.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	24.500 1.000 25.500	\$1,710.00	\$43,605.00
Category Amount:						\$38,571.25	\$802,766.89
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	231.839 .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

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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	42.000 1.000 43.000	\$555.00	\$23,865.00
1525	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	2,000.000 5.100	649.150 136.100 785.250	\$694.11	\$4,004.78
Category Amount:						\$1,249.11	\$50,812.28
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	-306,745.360 -41,191.910 -347,937.270	\$-41,191.91	(\$347,937.27)
		(IN# 1)					
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:						\$-41,191.91	\$-337,324.62
Project Total Amount:						\$363,370.14	\$24,040,525.72