

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0037

Pay Period: 03/01/2017

to 03/31/2017

**Contract Location:** OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAST  
**Time Allowed:** 1243 Days  
**Elapsed Calender Days:** 1213 Days  
**Percent Time:** 97.59

**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            **Counties:**  
**Original Contract Amount**        \$34,183,352.33            Columbia  
**Funds Available**                      \$11,508,611.95  
**Percent Complete**                      67.90%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,856,308.54	\$34,183,352.33	\$11,508,611.95	67.90%	\$304,866.15

Chief Engineer

## Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0037

Pay Period: 03/01/2017

to 03/31/2017

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	\$19,476,315.53	\$19,232,422.57	\$243,892.96
Non-Participating	\$4,869,076.34	\$4,808,103.15	\$60,973.19
<b>Total Earnings</b>	<b>\$24,345,391.87</b>	<b>\$24,040,525.72</b>	<b>\$304,866.15</b>
Stockpiled Materials	\$2,304.72	\$2,304.72	\$0.00
<b>Gross Earnings</b>	<b>\$24,347,696.59</b>	<b>\$24,042,830.44</b>	<b>\$304,866.15</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	\$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
<b>Total:</b>	<b>\$24,347,696.59</b>	<b>\$24,042,830.44</b>	

<b>Total Payable:</b>	<b>\$304,866.15</b>
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<b>Category Number: 0030 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.903		
				602200.000	.007		
		STP00-7063-00(001)			.910	\$4,215.40	\$548,002.00
0020	205-0001	UNCLASS EXCAV	CY	105,450.000	75,045.314		
				9.250	6,099.829		
					81,145.143	\$56,423.42	\$750,592.57
<b>Category Amount:</b>						\$60,638.82	\$1,298,594.57
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000	89,434.410		
				17.750	7,773.490		
					97,207.900	\$137,979.45	\$1,725,440.23
<b>Category Amount:</b>						\$137,979.45	\$1,725,440.23
<b>Category Number: 0030 ROADWAY</b>							
0035	318-3000	AGGR SURF CRS	TN	4,000.000	13,550.440		
				20.500	694.010		
					14,244.450	\$14,227.21	\$292,011.23
0040	457-1010	GEOGRID REINFORCEMENT, TP B	SY	22,100.000	11,182.669		
				4.800	59.556		
					11,242.225	\$285.87	\$53,962.68
<b>Category Amount:</b>						\$14,513.08	\$345,973.91
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
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	\$ .00	\$7,116.84
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,700.000	689.430		
				65.000	18.820		
					708.250	\$1,223.30	\$46,036.25
<b>Category Amount:</b>						\$1,223.30	\$53,153.09

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<b>Category Number: 0030 ROADWAY</b>							
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: 0010 RECYCLED ASPHALT - ALT 1</b>							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		20,900.000 64.000	11,473.440 19.300 11,492.740	\$1,235.20	\$735,535.36
<b>Category Amount:</b>						\$1,235.20	\$735,535.36
<b>Category Number: 0030 ROADWAY</b>							
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
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	8,024.673 150.000 8,174.673	\$4,912.50	\$267,720.54
0145	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	301.000 627.000	70.796 12.521 83.317	\$7,850.67	\$52,239.76
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	70.000 8.000 78.000	\$794.00	\$7,741.50
<b>Category Amount:</b>						\$13,557.17	\$384,535.70

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<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  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
<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 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
<b>Category Amount:</b>						\$0.00	\$69,394.84
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
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	35.000 1.000 36.000	\$648.00	\$23,328.00

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
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	866.694 26.745 893.439	\$4,493.16	\$150,097.75
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
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	25.000 1.000 26.000	\$274.00	\$7,124.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	11,871.000 1,141.000 13,012.000	\$570.50	\$6,506.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	11,949.500 337.000 12,286.500	\$168.50	\$6,143.25
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	56.000 2.000 58.000	\$91.00	\$2,639.00
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	159.000 8.000 167.000	\$364.00	\$7,598.50

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<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	27,047.925 196.500 27,244.425	\$540.38	\$74,922.17
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.659 .000 6.659	\$0.00	\$4,195.17
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>						\$7,149.54	\$341,416.62
<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000 36.750	1,067.831 .000 1,067.831	\$0.00	\$39,242.79
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
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000 4.300	2,462.218 .000 2,462.218	\$0.00	\$10,587.54
<b>Category Amount:</b>						\$0.00	\$123,635.35
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
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

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<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000 4.300	146.778 .000 146.778	\$0.00	\$631.15
<b>Category Amount:</b>						\$0.00	\$5,731.69
<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
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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<b>Category Number:</b> 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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<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
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
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
<b>Category Amount:</b>						\$0.00	\$1,673,066.93
<b>Category Number: 0090 SIGNALS</b>							
1045	615-1200	DIRECTIONAL BORE -  2 IN	LF	180.000 17.250	185.000 .000 185.000	\$0.00	\$3,191.25
<b>Category Amount:</b>						\$0.00	\$3,191.25

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<b>Category Number:</b> 0030 ROADWAY							
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	949.788 32.592 982.380	\$1,458.49	\$43,961.51
1135	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	462.000 26.750	201.000 95.000 296.000	\$2,541.25	\$7,918.00
1140	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	33.000 30.500	64.300 .000 64.300	\$ .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	\$ .00	\$7,092.00
1155	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	36.000 338.000	6.000 8.000 14.000	\$2,704.00	\$4,732.00
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	5,154.500 250.500 5,405.000	\$8,078.63	\$174,311.25
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	2,580.300 144.000 2,724.300	\$5,688.00	\$107,609.85
1210	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,176.000 64.500	878.800 16.000 894.800	\$1,032.00	\$57,714.60
1240	550-1483	STORM DRAIN PIPE, 48 IN, H 20-25	LF	59.000 130.000	64.000 .000 64.000	\$ .00	\$8,320.00

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<b>Category Number: 0030 ROADWAY</b>							
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	111.000 5.000 116.000	\$10,950.00	\$254,040.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	25.500 .500 26.000	\$855.00	\$44,460.00
1380	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	192.000 841.000	105.503 21.722 127.225	\$18,268.20	\$106,996.23
1385	511-1000	BAR REINF STEEL	LB	13,492.000 0.790	6,765.000 1,124.000 7,889.000	\$887.96	\$6,232.31
<b>Category Amount:</b>						\$52,463.53	\$825,348.90
<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
1480	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,773.000 37.750	2,040.000 435.000 2,475.000	\$16,421.25	\$93,431.25
<b>Category Amount:</b>						\$16,421.25	\$106,895.86

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<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$42,085.01
<b>Category Number:</b> 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	43.000 .000 43.000	\$0.00	\$23,865.00
1525	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	2,000.000 5.100	785.250 14.000 799.250	\$71.40	\$4,076.18
<b>Category Amount:</b>						\$71.40	\$50,883.68
<b>Category Number:</b> 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					
<b>Category Amount:</b>						\$0.00	\$2,359.80
<b>Category Number:</b> 0030 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-347,937.270 -386.590 -348,323.860	\$-386.59	(\$348,323.86)
		(IN# 1)					

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0037

Pay Period: 03/01/2017  
to 03/31/2017

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
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$-386.59	\$-337,711.21
<b>Project Total Amount:</b>						\$304,866.15	\$24,345,391.87