

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0038

Pay Period: 04/01/2017

to 04/30/2017

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

Time Allowed: 1243 Days

Elapsed Calender Days: 1243 Days

Percent Time: 100.00

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 \$35,856,308.54 **Counties:**

Original Contract Amount \$34,183,352.33 Columbia

Funds Available \$11,322,542.65

Percent Complete 68.42%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,856,308.54	\$34,183,352.33	\$11,322,542.65	68.42%	\$186,069.30

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0038

Pay Period: 04/01/2017
to 04/30/2017

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	\$19,625,171.02	\$19,476,315.53	\$148,855.49
Non-Participating	\$4,906,290.15	\$4,869,076.34	\$37,213.81
Total Earnings	\$24,531,461.17	\$24,345,391.87	\$186,069.30
Stockpiled Materials	\$2,304.72	\$2,304.72	\$0.00
Gross Earnings	\$24,533,765.89	\$24,347,696.59	\$186,069.30
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:	\$24,533,765.89	\$24,347,696.59	

Total Payable:	\$186,069.30
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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	.910 .019 .929	\$11,441.80	\$559,443.80
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	81,145.143 1,827.449 82,972.592	\$16,903.90	\$767,496.48
Category Amount:						\$28,345.70	\$1,326,940.28
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	97,207.900 1,297.320 98,505.220	\$23,027.43	\$1,748,467.66
Category Amount:						\$23,027.43	\$1,748,467.66
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	14,244.450 193.080 14,437.530	\$3,958.14	\$295,969.37
0040	457-1010	GEOGRID REINFORCEMENT, TP B	SY	22,100.000 4.800	11,242.225 327.556 11,569.781	\$1,572.27	\$55,534.95
Category Amount:						\$5,530.41	\$351,504.32
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

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Category Number: 0030 ROADWAY							
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 64.250	865.490 .000 865.490	\$0.00	\$55,607.73
		Temp. Recycl. Asph. 12.5mm SuperPave					
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 63.250	831.520 .000 831.520	\$0.00	\$52,593.64
		Temp. Recycl Asph 19mm SuperPave					
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	23,555.550 1,728.500 25,284.050	\$21,606.25	\$316,050.63
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: \$21,606.25 \$428,492.26

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
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					
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 \$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 -	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	21.000 1.000 22.000	\$274.00	\$6,028.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	36.000 1.000 37.000	\$648.00	\$23,976.00
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	893.439 3.442 896.881	\$578.26	\$150,676.01
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

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	26.000 2.000 28.000	\$548.00	\$7,672.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	13,012.000 625.500 13,637.500	\$312.75	\$6,818.75
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	12,286.500 82.000 12,368.500	\$41.00	\$6,184.25
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,126.000 1.800	3,705.000 19.000 3,724.000	\$34.20	\$6,703.20
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	58.000 1.000 59.000	\$45.50	\$2,684.50
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	167.000 3.000 170.000	\$136.50	\$7,735.00
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	27,244.425 .000 27,244.425	\$0.00	\$74,922.17
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.659 .000 6.659	\$0.00	\$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:						\$2,618.21	\$350,703.83
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	322.900		
				34.750	.000		
					322.900	\$.00	\$11,220.78
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000	2,462.218		
				4.300	.000		
					2,462.218	\$.00	\$10,587.54
Category Amount:						\$0.00	\$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: 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	9,706.283 176.000 9,882.283	\$6,600.00	\$370,585.61
0665	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,454.000 60.500	1,077.632 28.000 1,105.632	\$1,694.00	\$66,890.74
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	4,590.713 91.000 4,681.713	\$4,754.75	\$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 .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	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	79.000 2.000 81.000	\$5,580.00	\$225,990.00
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		108.000 125.000	71.178 2.000 73.178	\$250.00	\$9,147.25
0850	610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	43.000 677.000	34.000 1.000 35.000	\$677.00	\$23,695.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	60.000 .000 60.000	\$0.00	\$34,680.00

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Category Number: 0100 WATER AND SANITARY SEWER							
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:						\$19,555.75	\$2,010,144.67
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	982.380 .000 982.380	\$0.00	\$43,961.51
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	9,959.050 63.000 10,022.050	\$1,732.50	\$275,606.38
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	5,405.000 128.600 5,533.600	\$4,147.35	\$178,458.60
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	2,724.300 .000 2,724.300	\$0.00	\$107,609.85

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Category Number: 0030 ROADWAY							
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	116.000 1.500 117.500	\$3,285.00	\$257,325.00
1250	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	159.000 210.000	112.100 45.100 157.200	\$9,471.00	\$33,012.00
1260	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	LF	88.000 231.000	.000 75.600 75.600	\$17,463.60	\$17,463.60
1270	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	47.000 210.000	21.400 2.700 24.100	\$567.00	\$5,061.00
1310	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		72.000 210.000	32.500 10.800 43.300	\$2,268.00	\$9,093.00
1380	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	192.000 841.000	127.225 49.982 177.207	\$42,034.86	\$149,031.09
1385	511-1000	BAR REINF STEEL	LB	13,492.000 0.790	7,889.000 3,416.000 11,305.000	\$2,698.64	\$8,930.95

Category Amount: \$83,667.95 \$1,102,926.13

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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
1410	600-0001	FLOWABLE FILL	CY	109.000 204.000	.000 5.699 5.699	\$1,162.60	\$1,162.60
Category Amount:						\$1,162.60	\$14,627.21
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	43.000 1.000 44.000	\$555.00	\$24,420.00
Category Amount:						\$555.00	\$47,362.50

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Category Number: 0070 PERMANENT EROSION CONTROL							
7001	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	.000	1,413.056		
				1.670	.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	417.000		
				25.450	.000		
					417.000	\$0.00	\$10,612.65
Category Amount:						\$0.00	\$10,612.65
Project Total Amount:						\$186,069.30	\$24,531,461.17