

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0014

Pay Period: 04/01/2015

to 04/30/2015

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

Time Allowed: 1243 Days
Elapsed Calender Days: 512 Days
Percent Time: 41.19

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
Phone: (770)985-0600

Date Work Began: 02/10/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000

Escrow Agent: TRAVELERS CASUALTY AND SURETY CO OF AMERICA
Adjusted Completion Date: 04/30/2017

Current Contract Amount \$35,631,912.96
Original Contract Amount \$34,183,352.33
Funds Available \$25,746,896.51
Percent Complete 26.78%

Counties: Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,631,912.96	\$34,183,352.33	\$25,746,896.51	27.74%	\$362,654.85

Chief Engineer

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to 04/30/2015

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	\$7,633,768.44	\$7,343,644.54	\$290,123.90
Non-Participating	\$1,908,441.36	\$1,835,910.41	\$72,530.95
Total Earnings	\$9,542,209.80	\$9,179,554.95	\$362,654.85
Stockpiled Materials	\$342,806.65	\$342,806.65	\$0.00
Gross Earnings	\$9,885,016.45	\$9,522,361.60	\$362,654.85
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:	\$9,885,016.45	\$9,522,361.60	

Total Payable:	\$362,654.85
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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7063-00(001)	LS	1.000 602200.000	.498 .019 .517	\$11,441.80	\$311,337.40
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	128,436.000 25,200.000 153,636.000	\$206,640.00	\$1,259,815.20
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	1,864.390 16.160 1,880.550	\$331.28	\$38,551.28
0040	457-1010	GEOGRID REINFORCEMENT, TP B	SY	22,100.000 4.800	7,466.667 1,155.556 8,622.223	\$5,546.67	\$41,386.67
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: \$223,959.75 \$1,655,330.81

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
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Category Amount: \$0.00 \$4,180.80

Category Number: 0060 TEMPORARY EROSION CONTROL

0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 274.000	8.000 .000 8.000	\$0.00	\$2,192.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	12.000 1.000 13.000	\$648.00	\$8,424.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	26.883 .870 27.753	\$456.75	\$14,570.33
0430	163-0240	MULCH	TN	1,035.000 168.000	453.762 46.730 500.492	\$7,850.64	\$84,082.66
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		15.000 9.900	446.250 259.875 706.125	\$2,572.76	\$6,990.64
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 684.000	.750 .750 1.500	\$513.00	\$1,026.00
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	.000 1.000 1.000	\$274.00	\$274.00
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		234.000 126.000	8.250 6.000 14.250	\$756.00	\$1,795.50
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	3,387.000 60.000 3,447.000	\$30.00	\$1,723.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	2,262.500 164.000 2,426.500	\$82.00	\$1,213.25
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000 251.000	35.250 14.250 49.500	\$3,576.75	\$12,424.50

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,126.000 1.800	982.000 419.000 1,401.000	\$754.20	\$2,521.80
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	9.000 2.000 11.000	\$91.00	\$500.50
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	1.000 2.000 3.000	\$91.00	\$136.50
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	11,751.000 159.750 11,910.750	\$279.56	\$20,843.81
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	16,250.625 736.500 16,987.125	\$2,025.38	\$46,714.59

Category Amount: \$20,001.04 \$205,433.58

Category Number: 0070 PERMANENT EROSION CONTROL							
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000 52.000	834.126 .000 834.126	\$0.00	\$43,374.55
0565	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	58.000 34.750	187.389 .000 187.389	\$0.00	\$6,511.77
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000 4.300	1,068.182 .000 1,068.182	\$0.00	\$4,593.18

Category Amount: \$0.00 \$54,479.50

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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: 0100 WATER AND SANITARY SEWER							
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	516.750 17.000 533.750	\$820.25	\$25,753.44
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	3,699.500 72.000 3,771.500	\$918.00	\$48,086.63
0650	660-0836	SAN SEWER PIPE, 36 IN, DUCTILE IRON	LF	290.000 337.000	59.583 100.000 159.583	\$33,700.00	\$53,779.47
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	6,786.083 272.000 7,058.083	\$10,200.00	\$264,678.11
0665	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,454.000 60.500	632.632 98.000 730.632	\$5,929.00	\$44,203.24
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	3,488.880 106.833 3,595.713	\$5,582.02	\$187,876.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	55.000 4.000 59.000	\$11,160.00	\$164,610.00
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		108.000 125.000	55.439 4.200 59.639	\$525.00	\$7,454.88
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	16.889 11.630 28.519	\$3,058.69	\$7,500.50
0885	615-1000	JACK OR BORE PIPE - 16 IN DIA, STEEL CASING, 0.312 IN THK	LF	345.000 249.000	380.000 .000 380.000	\$.00	\$94,620.00
0890	615-1000	JACK OR BORE PIPE - 12 IN DIA, STEEL CASING, 0.250 IN THK	LF	295.000 231.000	75.000 105.000 180.000	\$24,255.00	\$41,580.00

Category Amount: \$96,147.96 \$940,142.27

Category Number: 0030 ROADWAY

1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	279.600 268.800 548.400	\$7,392.00	\$15,081.00
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	1,798.500 -268.800 1,529.700	\$-8,668.80	\$49,332.83

Category Amount: \$-1,276.80 \$64,413.83

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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
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.480 .030 .510	\$8,820.00	\$149,940.00
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	4.500 .750 5.250	\$997.50	\$6,982.50
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	4.000 3.000 7.000	\$1,665.00	\$3,885.00
9060	004-0018	EXTRA WORK - EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 18" PIPE	LF	.000 3.000	.000 533.900 533.900	\$1,601.70	\$1,601.70
9065	004-0018	EXTRA WORK - EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 24" PIPE	LF	.000 4.200	.000 1,323.900 1,323.900	\$5,560.38	\$5,560.38
9070	004-0018	EXTRA WORK - EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 30" PIPE	LF	.000 5.600	.000 924.700 924.700	\$5,178.32	\$5,178.32
Category Amount:						\$23,822.90	\$186,612.51
Project Total Amount:						\$362,654.85	\$9,542,209.80

Rpt-ID: RCPEsprj

Georgia

Date: 05/08/2015

User: krender

Department of Transportation

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