

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0018

Pay Period: 08/01/2015

to 08/31/2015

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

**Time Allowed:** 1243 Days

**Elapsed Calender Days:** 635 Days

**Percent Time:** 51.09

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** \$35,655,682.26 **Counties:**

**Original Contract Amount** \$34,183,352.33 Columbia

**Funds Available** \$23,485,854.89

**Percent Complete** 33.68%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,655,682.26	\$34,183,352.33	\$23,485,854.89	34.13%	\$335,929.16

Chief Engineer

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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	\$9,606,847.20	\$9,330,306.27	\$276,540.93
Non-Participating	\$2,401,710.81	\$2,332,575.58	\$69,135.23
<b>Total Earnings</b>	<b>\$12,008,558.01</b>	<b>\$11,662,881.85</b>	<b>\$345,676.16</b>
Stockpiled Materials	\$161,269.36	\$171,016.36	(\$9,747.00)
<b>Gross Earnings</b>	<b>\$12,169,827.37</b>	<b>\$11,833,898.21</b>	<b>\$335,929.16</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>\$12,169,827.37</b>	<b>\$11,833,898.21</b>	

**Total Payable: \$335,929.16**

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<b>Category Number: 0030 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-7063-00(001)	LS	1.000 602200.000	.568 .014 .582	\$8,430.80	\$350,480.40
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	10,296.852 1,028.560 11,325.412	\$9,514.18	\$104,760.06
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	229,794.000 512.000 230,306.000	\$4,198.40	\$1,888,509.20
<b>Category Amount:</b>						\$22,143.38	\$2,343,749.66
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	1,142.150 5,958.600 7,100.750	\$105,765.15	\$126,038.31
<b>Category Amount:</b>						\$105,765.15	\$126,038.31
<b>Category Number: 0030 ROADWAY</b>							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	3,862.270 511.610 4,373.880	\$10,488.01	\$89,664.54
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
<b>Category Amount:</b>						\$10,488.01	\$93,904.80
<b>Category Number: 0050 BRIDGES</b>							
0205	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 649500.000	.000 .034 .034	\$22,083.00	\$22,083.00

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<b>Category Number: 0050 BRIDGES</b>							
0220	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	702.000	702.190		
				130.000	.000		
					702.190	\$ .00	\$91,284.70
		1					
<b>Category Amount:</b>						\$22,083.00	\$113,367.70
<b>Category Number: 0040 BRIDGES</b>							
0270	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	245.000	249.600		
				16.750	.000		
					249.600	\$ .00	\$4,180.80
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	562.000	562.190		
				116.000	.000		
					562.190	\$ .00	\$65,214.04
		1					
0315	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				104700.000	.034		
					.034	\$3,559.80	\$3,559.80
		1					
<b>Category Amount:</b>						\$3,559.80	\$72,954.64
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000	8.000		
				274.000	5.000		
					13.000	\$1,370.00	\$3,562.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000	16.000		
				648.000	1.000		
					17.000	\$648.00	\$11,016.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000	31.690		
				525.000	1.932		
					33.622	\$1,014.30	\$17,651.55
0430	163-0240	MULCH	TN	1,035.000	583.972		
				168.000	19.470		
					603.442	\$3,270.96	\$101,378.26

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		15.000 9.900	850.125 .000 850.125	\$0.00	\$8,416.24
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	7.000 .000 7.000	\$0.00	\$1,918.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	4,493.000 304.000 4,797.000	\$152.00	\$2,398.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	3,181.500 197.000 3,378.500	\$98.50	\$1,689.25
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,126.000 1.800	2,292.000 4.000 2,296.000	\$7.20	\$4,132.80
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	15,156.750 614.250 15,771.000	\$1,074.94	\$27,599.25
<b>Category Amount:</b>						\$7,635.90	\$179,761.85

<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	3.216 .411 3.627	\$388.40	\$3,427.52
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	1.575 .310 1.885	\$195.30	\$1,187.55
<b>Category Amount:</b>						\$583.70	\$4,615.07

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	5.409 .330 5.739	\$207.90	\$3,615.57
<b>Category Amount:</b>						\$207.90	\$3,615.57
<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	13,092.963 1,991.056 15,084.019	\$1,891.50	\$14,329.82
<b>Category Amount:</b>						\$1,891.50	\$14,329.82
<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0545	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,590.000 0.950	6,366.555 .000 6,366.555	\$0.00	\$6,048.23
<b>Category Amount:</b>						\$0.00	\$6,048.23
<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000 52.000	1,064.404 .000 1,064.404	\$0.00	\$55,349.01
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	1,355.849 .000 1,355.849	\$0.00	\$5,830.15
<b>Category Amount:</b>						\$0.00	\$67,690.93

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<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$5,731.69
<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0605	670-1120	WATER MAIN, 12 IN	LF	12,458.000 44.750	10,704.283 131.000 10,835.283	\$5,862.25	\$484,878.91
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	1,642.300 1,057.000 2,699.300	\$47,829.25	\$122,143.33
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	653.250 .000 653.250	\$0.00	\$31,519.31
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	2,520.200 107.000 2,627.200	\$5,671.00	\$139,241.60
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	6,175.600 110.000 6,285.600	\$1,402.50	\$80,141.40
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	118.000 .000 118.000	\$0.00	\$5,369.00

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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	3,595.713 .000 3,595.713	\$0.00	\$187,876.00
0685	670-2100	GATE VALVE, 10 IN	EA	21.000 1560.000	5.000 7.000 12.000	\$10,920.00	\$18,720.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	41.000 5.000 46.000	\$4,065.00	\$37,398.00
0705	670-2020	GATE VALVE, 2 IN	EA	1.000 1740.000	2.000 .000 2.000	\$0.00	\$3,480.00
0740	670-8111	DBL STRAP SADDLE, 12 IN X 3/4 IN	EA	70.000 594.000	64.000 1.000 65.000	\$594.00	\$38,610.00
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	20.000 .000 20.000	\$0.00	\$11,180.00
0760	670-8112	DBL STRAP SADDLE, 12 IN X 1 IN	EA	2.000 671.000	3.000 .000 3.000	\$0.00	\$2,013.00
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
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	.000 6.000 6.000	\$2,430.00	\$2,430.00



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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0850	610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	43.000 677.000	5.000 26.000 31.000	\$17,602.00	\$20,987.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	9.000 4.000 13.000	\$2,312.00	\$7,514.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	56.900 1.778 58.678	\$467.61	\$15,432.31
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	\$ .00	\$105,825.00

**Category Amount:** \$99,155.61 \$1,317,962.86

<b>Category Number:</b> 0030 ROADWAY							
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
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	2,152.300 353.900 2,506.200	\$9,732.25	\$68,920.50
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	1,578.300 849.000 2,427.300	\$27,380.25	\$78,280.43
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	924.700 138.200 1,062.900	\$5,458.90	\$41,984.55

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<b>Category Number: 0030 ROADWAY</b>							
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	16.500 2.000 18.500	\$4,380.00	\$40,515.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	4.000 1.000 5.000	\$1,650.00	\$8,250.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	5.500 1.000 6.500	\$1,710.00	\$11,115.00
<b>Category Amount:</b>						\$50,311.40	\$256,157.48
<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
1465	600-0001	FLOWABLE FILL	CY	173.000 204.000	.000 86.467 86.467	\$17,639.27	\$17,639.27
<b>Category Amount:</b>						\$17,639.27	\$31,103.88
<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
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	\$13,105.13

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<b>Category Number:</b> 0030 ROADWAY							
9060	004-0018	EXTRA WORK -	LF	.000	1,737.100		
				3.000	152.900		
		EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 18" PIPE			1,890.000	\$458.70	\$5,670.00
9065	004-0018	EXTRA WORK -	LF	.000	1,323.900		
				4.200	849.000		
		EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 24" PIPE			2,172.900	\$3,565.80	\$9,126.18
9070	004-0018	EXTRA WORK -	LF	.000	924.700		
				5.600	33.400		
		EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 30" PIPE			958.100	\$187.04	\$5,365.36
<b>Category Amount:</b>						\$4,211.54	\$20,161.54
<b>Project Total Amount:</b>						\$345,676.16	\$12,008,558.01