

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0021

Pay Period: 11/01/2015

to 11/30/2015

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`
Time Allowed: 1243 Days
Elapsed Calender Days: 726 Days
Percent Time: 58.41

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 \$35,655,682.26 **Counties:**
Original Contract Amount \$34,183,352.33 Columbia
Funds Available \$22,313,099.59
Percent Complete 36.60%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,655,682.26	\$34,183,352.33	\$22,313,099.59	37.42%	\$402,092.11

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0021

Pay Period: 11/01/2015

to 11/30/2015

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	\$10,441,171.39	\$10,117,767.67	\$323,403.72
Non-Participating	\$2,610,291.63	\$2,529,440.74	\$80,850.89
Total Earnings	\$13,051,463.02	\$12,647,208.41	\$404,254.61
Stockpiled Materials	\$291,119.65	\$293,282.15	(\$2,162.50)
Gross Earnings	\$13,342,582.67	\$12,940,490.56	\$402,092.11
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:	\$13,342,582.67	\$12,940,490.56	

Total Payable:	\$402,092.11
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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7063-00(001)	LS	1.000 602200.000	.603 .010 .613	\$6,022.00	\$369,148.60
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	18,147.332 2,898.350 21,045.682	\$26,809.74	\$194,672.56
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	231,706.000 9,820.000 241,526.000	\$80,524.00	\$1,980,513.20
Category Amount:						\$113,355.74	\$2,544,334.36
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	12,709.450 1,751.740 14,461.190	\$31,093.39	\$256,686.12
Category Amount:						\$31,093.39	\$256,686.12
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	4,825.740 323.440 5,149.180	\$6,630.52	\$105,558.19
Category Amount:						\$6,630.52	\$105,558.19
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		38,500.000 61.000	.000 602.680 602.680	\$36,763.48	\$36,763.48
Category Amount:						\$36,763.48	\$36,763.48

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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	.000 309.320 309.320	\$19,873.81	\$19,873.81
Category Amount:						\$19,873.81	\$19,873.81
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		20,900.000 64.000	.000 331.030 331.030	\$21,185.92	\$21,185.92
Category Amount:						\$21,185.92	\$21,185.92
Category Number: 0030 ROADWAY							
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Temp. Recycl Asph 19mm SuperPave		.000 63.250	.000 257.650 257.650	\$16,296.36	\$16,296.36
Category Amount:						\$16,296.36	\$16,296.36
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	.000 493.000 493.000	\$1,405.05	\$1,405.05
Category Amount:						\$1,405.05	\$1,405.05
Category Number: 0030 ROADWAY							
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:						\$0.00	\$4,240.26
Category Number: 0050 BRIDGES							
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	\$91,284.70

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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	13.000 .000 13.000	\$0.00	\$3,562.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	19.000 1.000 20.000	\$648.00	\$12,960.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	35.115 .319 35.434	\$167.48	\$18,602.85
0430	163-0240	MULCH	TN	1,035.000 168.000	633.112 16.210 649.322	\$2,723.28	\$109,086.10
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	15.000 9.900	1,041.375 268.500 1,309.875	\$2,658.15	\$12,967.76
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	6.000 684.000	6.000 .750 6.750	\$513.00	\$4,617.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	10.000 .000 10.000	\$0.00	\$2,740.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	5,204.000 477.000 5,681.000	\$238.50	\$2,840.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	4,832.500 484.000 5,316.500	\$242.00	\$2,658.25
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000 251.000	59.250 1.500 60.750	\$376.50	\$15,248.25
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	15,917.250 79.500 15,996.750	\$139.13	\$27,994.31
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	21,055.125 526.500 21,581.625	\$1,447.88	\$59,349.47
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.119 .130 6.249	\$81.90	\$3,936.87
0545	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,590.000 0.950	6,366.555 354.667 6,721.222	\$336.93	\$6,385.16

Category Amount: \$9,572.75 \$282,948.52

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Category Number: 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	1,623.182 .000 1,623.182	\$0.00	\$6,979.68
Category Amount:						\$0.00	\$68,840.46
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							
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	3,533.300 880.000 4,413.300	\$39,820.00	\$199,701.83
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	664.250 2.000 666.250	\$96.50	\$32,146.56
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	2,840.200 15.000 2,855.200	\$795.00	\$151,325.60

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Category Number: 0100 WATER AND SANITARY SEWER							
0625	670-1040	WATER MAIN, 4 IN	LF	120.000 79.500	72.000 2.000 74.000	\$159.00	\$5,883.00
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	7,164.100 83.000 7,247.100	\$1,058.25	\$92,400.53
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	844.000 .000 844.000	\$0.00	\$9,706.00
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	125.500 30.000 155.500	\$1,365.00	\$7,075.25
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	8,279.283 247.000 8,526.283	\$9,262.50	\$319,735.61
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	3,671.713 227.000 3,898.713	\$11,860.75	\$203,707.75
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	32.000 .000 32.000	\$0.00	\$61,120.00
0685	670-2100	GATE VALVE, 10 IN	EA	21.000 1560.000	13.000 2.000 15.000	\$3,120.00	\$23,400.00
0690	670-2080	GATE VALVE, 8 IN	EA	9.000 1110.000	9.000 1.000 10.000	\$1,110.00	\$11,100.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	47.000 1.000 48.000	\$813.00	\$39,024.00
0700	670-2040	GATE VALVE, 4 IN	EA	2.000 704.000	3.000 1.000 4.000	\$704.00	\$2,816.00
0705	670-2020	GATE VALVE, 2 IN	EA	1.000 1740.000	2.000 3.000 5.000	\$5,220.00	\$8,700.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	20.000 1.000 21.000	\$3,670.00	\$77,070.00
0745	670-8101	DBL STRAP SADDLE, 10 IN X 3/4 IN	EA	15.000 581.000	8.000 4.000 12.000	\$2,324.00	\$6,972.00
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	21.000 2.000 23.000	\$1,118.00	\$12,857.00
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	1.000 3.000 4.000	\$2,364.00	\$3,152.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0795	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	119.000 295.000	85.000 1.000 86.000	\$295.00	\$25,370.00
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	11.000 .000 11.000	\$0.00	\$4,455.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	60.258 .593 60.851	\$155.96	\$16,003.81
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: \$85,310.96 \$1,426,105.94

Category Number: 0030 ROADWAY							
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	3,391.700 168.000 3,559.700	\$4,620.00	\$97,891.75
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	2,427.300 748.200 3,175.500	\$24,129.45	\$102,409.88
1210	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,176.000 64.500	404.800 24.000 428.800	\$1,548.00	\$27,657.60

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Category Number: 0030 ROADWAY							
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	28.000 2.000 30.000	\$4,380.00	\$65,700.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	6.000 .500 6.500	\$825.00	\$10,725.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	7.000 .500 7.500	\$855.00	\$12,825.00
Category Amount:						\$36,357.45	\$324,301.23
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
1465	600-0001	FLOWABLE FILL	CY	173.000 204.000	86.467 32.475 118.942	\$6,624.90	\$24,264.17
1480	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,773.000 37.750	585.000 412.500 997.500	\$15,571.88	\$37,655.63

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Category Number: 0030 ROADWAY							
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.630 .030 .660	\$8,820.00	\$194,040.00
Category Amount:						\$31,016.78	\$269,424.41
Category Number: 0100 WATER AND SANITARY SEWER							
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	\$13,105.13
Category Number: 0030 ROADWAY							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	12.000 1.500 13.500	\$1,995.00	\$17,955.00
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	19.000 4.000 23.000	\$2,220.00	\$12,765.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-300.570 -11,595.440 -11,896.010	\$-11,595.44	(\$11,896.01)
9065	004-0018	EXTRA WORK - EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 24" PIPE	LF	.000 4.200	2,172.900 660.200 2,833.100	\$2,772.84	\$11,899.02
Category Amount:						\$-4,607.60	\$30,723.01
Project Total Amount:						\$404,254.61	\$13,051,463.02