

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0024

Pay Period: 02/02/2016

to 02/29/2016

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

**Time Allowed:** 1243 Days  
**Elapsed Calender Days:** 817 Days  
**Percent Time:** 65.73

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  
**Date Work Began:** 02/10/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2017

SNELLVILLE GA 30078-0306  
**Phone:** (770)985-0600

**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$35,650,682.26  
**Original Contract Amount** \$34,183,352.33  
**Funds Available** \$19,981,589.14  
**Percent Complete** 42.63%

**Counties:** Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,650,682.26	\$34,183,352.33	\$19,981,589.14	43.95%	\$702,368.87

Chief Engineer

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Contract ID: B14677-13-T00-0

Estimate Number: 0024

Pay Period: 02/02/2016  
to 02/29/2016

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	\$12,159,510.82	\$11,740,484.84	\$419,025.98
Non-Participating	\$3,039,876.18	\$2,935,119.76	\$104,756.42
<b>Total Earnings</b>	<b>\$15,199,387.00</b>	<b>\$14,675,604.60</b>	<b>\$523,782.40</b>
Stockpiled Materials	\$469,706.12	\$291,119.65	\$178,586.47
<b>Gross Earnings</b>	<b>\$15,669,093.12</b>	<b>\$14,966,724.25</b>	<b>\$702,368.87</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>\$15,669,093.12</b>	<b>\$14,966,724.25</b>	
		<b>Total Payable:</b>	<b>\$702,368.87</b>

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<b>Category Number: 0030 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-7063-00(001)	LS	1.000 602200.000	.647 .023 .670	\$13,850.60	\$403,474.00
<b>Category Amount:</b>						\$13,850.60	\$403,474.00
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	22,779.600 3,772.000 26,551.600	\$66,953.00	\$471,290.90
<b>Category Amount:</b>						\$66,953.00	\$471,290.90
<b>Category Number: 0030 ROADWAY</b>							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	5,893.030 313.870 6,206.900	\$6,434.34	\$127,241.45
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME  Temp. Recycl. Asph. 12.5mm SuperPave		.000 64.250	309.320 .000 309.320	\$0.00	\$19,873.81
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temp. Recycl Asph 19mm SuperPave		.000 63.250	257.650 .000 257.650	\$0.00	\$16,296.36
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	4,557.000 416.000 4,973.000	\$5,200.00	\$62,162.50
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	232.556 86.333 318.889	\$3,539.65	\$13,074.45
0119	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	1,482.000 149.000	319.200 319.200 638.400	\$47,560.80	\$95,121.60

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<b>Category Number: 0030 ROADWAY</b>							
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>						\$62,734.79	\$338,010.43
<b>Category Number: 0050 BRIDGES</b>							
0195	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	520.000 25.250	.000 116.024 116.024	\$2,929.61	\$2,929.61
0205	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 649500.000	.980 .010 .990	\$6,495.00	\$643,005.00
0210	500-3002	CLASS AA CONCRETE	CY	262.000 626.000	.000 52.200 52.200	\$32,677.20	\$32,677.20
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
0225	511-1000	BAR REINF STEEL	LB	46,591.000 0.820	.000 9,811.000 9,811.000	\$8,045.02	\$8,045.02
0255	525-1000	COFFERDAM	EA	8.000 15900.000	.000 2.000 2.000	\$31,800.00	\$31,800.00
<b>Category Amount:</b>						\$81,946.83	\$809,741.53
<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

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<b>Category Number: 0040 BRIDGES</b>							
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					
0315	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 104700.000	.980 .010 .990	\$1,047.00	\$103,653.00
		1					
<b>Category Amount:</b>						\$1,047.00	\$173,047.84
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 274.000	16.000 .000 16.000	\$0.00	\$4,384.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	22.000 1.000 23.000	\$648.00	\$14,904.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	36.464 .453 36.917	\$237.83	\$19,381.43
0430	163-0240	MULCH	TN	1,035.000 168.000	680.342 36.500 716.842	\$6,132.00	\$120,429.46
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	15.000 9.900	1,342.125 79.500 1,421.625	\$787.05	\$14,074.09
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	6.000 684.000	9.750 .000 9.750	\$0.00	\$6,669.00

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	12.000 .000 12.000	\$0.00	\$3,288.00
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	234.000 126.000	48.750 4.500 53.250	\$567.00	\$6,709.50
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	17,150.000 0.500	6,358.000 58.000 6,416.000	\$29.00	\$3,208.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	13,280.000 0.500	7,340.500 304.000 7,644.500	\$152.00	\$3,822.25
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	143.000 251.000	67.500 1.500 69.000	\$376.50	\$17,319.00
0480	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	7,392.000 2.800	1,201.137 42.000 1,243.137	\$117.60	\$3,480.78
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,126.000 1.800	3,010.000 147.000 3,157.000	\$264.60	\$5,682.60
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	20.000 .000 20.000	\$0.00	\$910.00
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	16.000 12.000 28.000	\$546.00	\$1,274.00

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	15,996.750 297.750 16,294.500	\$521.06	\$28,515.38
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	22,205.625 205.500 22,411.125	\$565.13	\$61,630.59
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.429 .020 6.449	\$12.60	\$4,062.87
0545	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,590.000 0.950	6,721.222 .000 6,721.222	\$ .00	\$6,385.16
<b>Category Amount:</b>						\$10,956.37	\$326,130.11
<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	\$ .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	\$ .00	\$6,511.77
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000 4.300	1,623.182 .000 1,623.182	\$ .00	\$6,979.68
<b>Category Amount:</b>						\$0.00	\$68,840.46
<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	\$ .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	4,547.300 62.000 4,609.300	\$2,805.50	\$208,570.83
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	666.250 8.000 674.250	\$386.00	\$32,532.56
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	3,333.200 150.700 3,483.900	\$7,987.10	\$184,646.70
0625	670-1040	WATER MAIN, 4 IN	LF	120.000 79.500	181.000 19.000 200.000	\$1,510.50	\$15,900.00
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	8,210.100 136.000 8,346.100	\$1,734.00	\$106,412.78
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	844.000 22.000 866.000	\$253.00	\$9,959.00
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	237.500 .000 237.500	\$0.00	\$10,806.25



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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	9,671.283 .000 9,671.283	\$0.00	\$362,673.11
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	4,295.713 246.000 4,541.713	\$12,853.50	\$237,304.50
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	15.000 1.000 16.000	\$1,560.00	\$24,960.00
0690	670-2080	GATE VALVE, 8 IN	EA	9.000 1110.000	10.000 .000 10.000	\$0.00	\$11,100.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	50.000 .000 50.000	\$0.00	\$40,650.00
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	6.000 .000 6.000	\$0.00	\$10,440.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	22.000 .000 22.000	\$0.00	\$80,740.00

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	28.000 .000 28.000	\$0.00	\$15,652.00
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
0795	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	119.000 295.000	90.000 18.000 108.000	\$5,310.00	\$31,860.00
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	11.000 2.000 13.000	\$810.00	\$5,265.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	26.000 26.000 52.000	\$15,028.00	\$30,056.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	76.232 9.028 85.260	\$2,374.36	\$22,423.38

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<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
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>						\$52,611.96	\$1,629,136.11
<b>Category Number: 0030 ROADWAY</b>							
1120	500-3101	CLASS A CONCRETE	CY	880.000 440.000	538.662 319.655 858.317	\$140,648.20	\$377,659.48
1125	511-1000	BAR REINF STEEL	LB	103,500.000 0.790	65,280.416 37,030.000 102,310.416	\$29,253.70	\$80,825.23
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	530.733 362.757 893.490	\$16,233.38	\$39,983.68
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	4,294.800 955.500 5,250.300	\$26,276.25	\$144,383.25
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	3,964.500 88.000 4,052.500	\$2,838.00	\$130,693.13
1200	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	1,381.000 37.500	519.800 46.000 565.800	\$1,725.00	\$21,217.50

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1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	1,577.800 9.000 1,586.800	\$355.50	\$62,678.60
1210	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,176.000 64.500	589.300 92.000 681.300	\$5,934.00	\$43,943.85
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	43.000 2.500 45.500	\$5,475.00	\$99,645.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	7.500 1.500 9.000	\$2,475.00	\$14,850.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	9.000 .500 9.500	\$855.00	\$16,245.00
<b>Category Amount:</b>						\$232,069.03	\$1,039,216.72
<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
1415	624-0400	SOUND BARRIER, TYPE-	SF	19,708.000 30.000	.000 .000 .000	\$0.00	\$0.00
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1450	670-9731	RELOCATE BACKFLOW PREVENTION ASSEMBL EA		11.000 3910.000	.000 3.000 3.000	\$11,730.00	\$11,730.00
1455	610-7015	REMOVE VAULT	EA	2.000 1010.000	.000 1.000 1.000	\$1,010.00	\$1,010.00
<b>Category Amount:</b>						\$12,740.00	\$26,204.61
<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		230.000 125.000	199.323 14.500 213.823	\$1,812.50	\$26,727.88
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>						\$1,812.50	\$39,833.01
<b>Category Number: 0030 ROADWAY</b>							
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	30.000 5.000 35.000	\$2,775.00	\$19,425.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-29,318.900 -10,714.680 -40,033.580	\$-10,714.68	(\$40,033.58)
		(IN# 1)					
<b>Category Amount:</b>						\$-7,939.68	\$-20,608.58

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<b>Category Number:</b> 0050 BRIDGES							
9100	002-0010	REDUCTION OF PAY FOR -	LS	.000	.000		
				-5000.000	1.000		
		BR 1 - SP 2 BEAMS			1.000	\$-5,000.00	(\$5,000.00)
		PENALTY DETERMINED BY OMR					
<b>Category Amount:</b>						\$-5,000.00	\$-5,000.00
<b>Project Total Amount:</b>						\$523,782.40	\$15,199,387.00