

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0006

Pay Period: 08/05/2014

to 08/31/2014

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`
Time Allowed: 1243 Days
Elapsed Calender Days: 270 Days
Percent Time: 21.72

District: 2 Area: 04

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

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

Current Contract Amount \$35,565,457.36
Original Contract Amount \$34,183,352.33
Funds Available \$29,291,454.19
Percent Complete 16.90%

Counties: Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,565,457.36	\$34,183,352.33	\$29,291,454.19	17.64%	\$1,183,951.52

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	\$4,809,233.78	\$3,855,331.82	\$953,901.96
Non-Participating	\$1,202,308.25	\$963,832.85	\$238,475.40
Total Earnings	\$6,011,542.03	\$4,819,164.67	\$1,192,377.36
Stockpiled Materials	\$262,461.14	\$270,886.98	(\$8,425.84)
Gross Earnings	\$6,274,003.17	\$5,090,051.65	\$1,183,951.52
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:	\$6,274,003.17	\$5,090,051.65	

Total Payable: \$1,183,951.52

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Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7063-00(001)	LS	1.000 602200.000	.350 .043 .393	\$25,894.60	\$236,664.60
0015	201-1500	CLEARING & GRUBBING - STP00-7063-00(001)	LS	1.000 4412400.000	.850 .100 .950	\$441,240.00	\$4,191,780.00
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	.000 162.740 162.740	\$3,336.17	\$3,336.17
0160	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,000.000 1.800	1,701.700 134.000 1,835.700	\$241.20	\$3,304.26

Category Amount: \$470,711.97 \$4,435,085.03

Category Number: 0050 BRIDGES

0220	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	702.000 130.000	.000 .000 .000	\$0.00	\$0.00
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Category Amount: \$0.00 \$0.00

Category Number: 0040 BRIDGES

0270	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	245.000 16.750	179.520 70.080 249.600	\$1,173.84	\$4,180.80
0290	500-3002	CLASS AA CONCRETE	CY	497.000 626.000	207.400 169.801 377.201	\$106,295.43	\$236,127.83
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	562.000 116.000	.000 .000 .000	\$0.00	\$0.00

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Category Number: 0040 BRIDGES							
0305	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF		2,069.000 195.000	.000 1,815.632 1,815.632	\$354,048.24	\$354,048.24
		1					
0310	511-1000	BAR REINF STEEL	LB	106,464.000 0.820	53,038.000 42,456.000 95,494.000	\$34,813.92	\$78,305.08
Category Amount:						\$496,331.43	\$672,661.95
Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		6.000 274.000	.000 3.000 3.000	\$822.00	\$822.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	4.000 1.000 5.000	\$648.00	\$3,240.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	12.745 7.995 20.740	\$4,197.38	\$10,888.50
0430	163-0240	MULCH	TN	1,035.000 168.000	184.470 74.290 258.760	\$12,480.72	\$43,471.68
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	4.000 175.000 179.000	\$87.50	\$89.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	97.000 275.000 372.000	\$137.50	\$186.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000 251.000	6.000 5.250 11.250	\$1,317.75	\$2,823.75
0480	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,392.000 2.800	1,017.987 183.150 1,201.137	\$512.82	\$3,363.18
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,126.000 1.800	.000 219.000 219.000	\$394.20	\$394.20
0500	171-0010	TEMPORARY SILT FENCE, TYPE A LF		34,300.000 1.750	8,354.775 1,401.450 9,756.225	\$2,452.54	\$17,073.39
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF		26,560.000 2.750	11,104.875 737.625 11,842.500	\$2,028.47	\$32,566.88
0530	700-8000	FERTILIZER MIXED GRADE TN		5.000 630.000	2.419 1.600 4.019	\$1,008.00	\$2,531.97
Category Amount:						\$26,086.88	\$117,451.05

Category Number: 0070 PERMANENT EROSION CONTROL							
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN SY		347.000 52.000	209.778 271.520 481.298	\$14,119.04	\$25,027.50
0565	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN SY		58.000 34.750	.000 63.389 63.389	\$2,202.77	\$2,202.77

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Category Number: 0070 PERMANENT EROSION CONTROL							
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000	209.778		
				4.300	259.520		
					469.298	\$1,115.94	\$2,017.98
Category Amount:						\$17,437.75	\$29,248.25
Category Number: 0100 WATER AND SANITARY SEWER							
0605	670-1120	WATER MAIN, 12 IN	LF	12,458.000	.000		
				44.750	2,031.300		
					2,031.300	\$90,900.68	\$90,900.68
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000	.000		
				53.000	21.167		
					21.167	\$1,121.85	\$1,121.85
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000	1,967.300		
				37.500	1,137.700		
					3,105.000	\$42,663.75	\$116,437.50
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000	507.200		
				52.250	99.000		
					606.200	\$5,172.75	\$31,673.95
0680	670-2120	GATE VALVE, 12 IN	EA	31.000	.000		
				1910.000	4.000		
					4.000	\$7,640.00	\$7,640.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000	.000		
				813.000	6.000		
					6.000	\$4,878.00	\$4,878.00
0735	670-4000	FIRE HYDRANT	EA	19.000	.000		
				3670.000	3.000		
					3.000	\$11,010.00	\$11,010.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	17.000 3.000 20.000	\$8,370.00	\$55,800.00
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		108.000 125.000	25.340 7.900 33.240	\$987.50	\$4,155.00
Category Amount:						\$172,744.53	\$323,616.98
Category Number: 0030 ROADWAY							
1475	158-1000	TRAINING HOURS	HR	7,000.000 0.800	.000 306.000 306.000	\$244.80	\$244.80
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.240 .030 .270	\$8,820.00	\$79,380.00
Category Amount:						\$9,064.80	\$79,624.80
Project Total Amount:						\$1,192,377.36	\$6,011,542.03