

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0008

Pay Period: 10/01/2014

to 10/31/2014

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

**Time Allowed:** 1243 Days  
**Elapsed Calender Days:** 331 Days  
**Percent Time:** 26.63

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:**

**Escrow Agent:**

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

**Current Contract Amount** \$35,565,457.36  
**Original Contract Amount** \$34,183,352.33  
**Funds Available** \$28,371,872.26  
**Percent Complete** 19.04%

**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	\$28,371,872.26	20.23%	\$736,229.52

Chief Engineer

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to 10/31/2014

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	\$5,418,358.94	\$4,955,915.75	\$462,443.19
Non-Participating	\$1,354,589.39	\$1,238,978.69	\$115,610.70
<b>Total Earnings</b>	<b>\$6,772,948.33</b>	<b>\$6,194,894.44</b>	<b>\$578,053.89</b>
Stockpiled Materials	\$420,636.77	\$262,461.14	\$158,175.63
<b>Gross Earnings</b>	<b>\$7,193,585.10</b>	<b>\$6,457,355.58</b>	<b>\$736,229.52</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>\$7,193,585.10</b>	<b>\$6,457,355.58</b>	

<b>Total Payable:</b>	<b>\$736,229.52</b>
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Project Number 250470-

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<b>Category Number: 0030 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-7063-00(001)	LS	1.000 602200.000	.426 .006 .432	\$3,613.20	\$260,150.40
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	2,200.000 2,368.000 4,568.000	\$19,417.60	\$37,457.60
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	233.800 17.520 251.320	\$359.16	\$5,152.06
0135	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		191.000 602.000	.000 143.775 143.775	\$86,552.55	\$86,552.55

**Category Amount:** \$109,942.51 \$389,312.61

<b>Category Number: 0050 BRIDGES</b>							
0230	511-3000	SUPERSTR REINF STEEL, BR NO -  2	LS	1.000 143300.000	.000 .000 .000	\$0.00	\$0.00

**Category Amount:** \$0.00 \$0.00

<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

**Category Amount:** \$0.00 \$4,180.80

<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	6.000 1.000 7.000	\$648.00	\$4,536.00

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0430	163-0240	MULCH	TN	1,035.000 168.000	272.170 8.552 280.722	\$1,436.74	\$47,161.30
0440	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT  EA		19.000 452.000	.000 5.250 5.250	\$2,373.00	\$2,373.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	460.000 481.000 941.000	\$240.50	\$470.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	690.000 81.000 771.000	\$40.50	\$385.50
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000 251.000	17.250 1.500 18.750	\$376.50	\$4,706.25
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,126.000 1.800	387.000 18.000 405.000	\$32.40	\$729.00
0500	171-0010	TEMPORARY SILT FENCE, TYPE A LF		34,300.000 1.750	10,044.975 201.000 10,245.975	\$351.75	\$17,930.46
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF		26,560.000 2.750	12,409.725 233.250 12,642.975	\$641.44	\$34,768.18

**Category Amount:** \$6,140.83 \$113,060.19

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<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000 52.000	481.298 .000 481.298	\$0.00	\$25,027.50
0565	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	58.000 34.750	63.389 .000 63.389	\$0.00	\$2,202.77
<b>Category Amount:</b>						\$0.00	\$27,230.27
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0575	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	33.000 34.750	.000 73.667 73.667	\$2,559.93	\$2,559.93
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000 4.300	.000 73.667 73.667	\$316.77	\$316.77
<b>Category Amount:</b>						\$2,876.70	\$2,876.70
<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
0605	670-1120	WATER MAIN, 12 IN	LF	12,458.000 44.750	4,706.683 173.000 4,879.683	\$7,741.75	\$218,365.81
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	.000 87.750 87.750	\$4,233.94	\$4,233.94
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	25.667 250.833 276.500	\$13,294.15	\$14,654.50
0665	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,454.000 60.500	.000 151.500 151.500	\$9,165.75	\$9,165.75

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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	606.200 1,456.400 2,062.600	\$76,096.90	\$107,770.85
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	9.000 1.000 10.000	\$1,910.00	\$19,100.00
0685	670-2100	GATE VALVE, 10 IN	EA	21.000 1560.000	1.000 .000 1.000	\$0.00	\$1,560.00
0690	670-2080	GATE VALVE, 8 IN	EA	9.000 1110.000	.000 2.000 2.000	\$2,220.00	\$2,220.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	7.000 3.000 10.000	\$2,439.00	\$8,130.00
0700	670-2040	GATE VALVE, 4 IN	EA	2.000 704.000	.000 .000 .000	\$0.00	\$0.00
0705	670-2020	GATE VALVE, 2 IN	EA	1.000 1740.000	.000 1.000 1.000	\$1,740.00	\$1,740.00
0715	670-3108	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 1 EA		3.000 9320.000	.000 .000 .000	\$0.00	\$0.00
0725	670-3106	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 6 EA		1.000 7550.000	.000 .000 .000	\$0.00	\$0.00

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<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	4.000 2.000 6.000	\$7,340.00	\$22,020.00
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	20.000 1.000 21.000	\$2,790.00	\$58,590.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	.000 2.593 2.593	\$681.96	\$681.96
0885	615-1000	JACK OR BORE PIPE -  16 IN DIA, STEEL CASING, 0.312 IN THK	LF	345.000 249.000	.000 180.000 180.000	\$44,820.00	\$44,820.00
0890	615-1000	JACK OR BORE PIPE -  12 IN DIA, STEEL CASING, 0.250 IN THK	LF	295.000 231.000	.000 75.000 75.000	\$17,325.00	\$17,325.00

**Category Amount:** \$191,798.45 \$530,377.81

**Category Number: 0080 SIGNING AND MARKING**

0970	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,052.000 3.400	.000 .000 .000	\$0.00	\$0.00
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**Category Amount:** \$0.00 \$0.00

**Category Number: 0030 ROADWAY**

1210	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,176.000 64.500	.000 167.500 167.500	\$10,803.75	\$10,803.75
1380	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	192.000 841.000	.000 105.503 105.503	\$88,728.02	\$88,728.02

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1385	511-1000	BAR REINF STEEL	LB	13,492.000 0.790	.000 6,765.000 6,765.000	\$5,344.35	\$5,344.35
<b>Category Amount:</b>						\$104,876.12	\$104,876.12
<b>Category Number: 0040 BRIDGES</b>							
1390	520-1179	PILING IN PLACE, STEEL H, HP 14 X 117	LF	764.000 78.750	.000 683.580 683.580	\$53,831.93	\$53,831.93
1395	520-5000	PILOT HOLES	LF	797.000 111.000	.000 712.580 712.580	\$79,096.38	\$79,096.38
<b>Category Amount:</b>						\$132,928.31	\$132,928.31
<b>Category Number: 0030 ROADWAY</b>							
1409	600-0001	FLOWABLE FILL	CY	66.000 204.000	.000 58.093 58.093	\$11,850.97	\$11,850.97
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.270 .060 .330	\$17,640.00	\$97,020.00
<b>Category Amount:</b>						\$29,490.97	\$108,870.97
<b>Project Total Amount:</b>						\$578,053.89	\$6,772,948.33