

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0009

Pay Period: 11/01/2014

to 11/30/2014

**Contract Location:** OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`  
**Time Allowed:** 1243 Days  
**Elapsed Calender Days:** 361 Days  
**Percent Time:** 29.04

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** \$28,096,111.45  
**Percent Complete** 19.96%

**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	\$28,096,111.45	21.00%	\$275,760.81

Chief Engineer

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to 11/30/2014

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	\$5,679,873.74	\$5,418,358.94	\$261,514.80
Non-Participating	\$1,419,968.03	\$1,354,589.39	\$65,378.64
<b>Total Earnings</b>	<b>\$7,099,841.77</b>	<b>\$6,772,948.33</b>	<b>\$326,893.44</b>
Stockpiled Materials	\$369,504.14	\$420,636.77	(\$51,132.63)
<b>Gross Earnings</b>	<b>\$7,469,345.91</b>	<b>\$7,193,585.10</b>	<b>\$275,760.81</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>\$7,469,345.91</b>	<b>\$7,193,585.10</b>	

<b>Total Payable:</b>	<b>\$275,760.81</b>
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Project Number 250470-

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<b>Category Number: 0030 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 602200.000	.432 .020 .452	\$12,044.00	\$272,194.40
		STP00-7063-00(001)					
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	4,568.000 10,192.000 14,760.000	\$83,574.40	\$121,032.00
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	251.320 261.250 512.570	\$5,355.63	\$10,507.69
0170	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 6660.000	.000 2.000 2.000	\$13,320.00	\$13,320.00
<b>Category Amount:</b>						\$114,294.03	\$417,054.09
<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
<b>Category Amount:</b>						\$0.00	\$4,180.80
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	7.000 1.000 8.000	\$648.00	\$5,184.00
0430	163-0240	MULCH	TN	1,035.000 168.000	280.722 25.620 306.342	\$4,304.16	\$51,465.46
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		15.000 9.900	.000 81.375 81.375	\$805.61	\$805.61

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	941.000 23.000 964.000	\$11.50	\$482.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	771.000 41.000 812.000	\$20.50	\$406.00
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000 251.000	18.750 3.750 22.500	\$941.25	\$5,647.50
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,126.000 1.800	405.000 75.000 480.000	\$135.00	\$864.00
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		19.000 45.500	.000 2.000 2.000	\$91.00	\$91.00
0500	171-0010	TEMPORARY SILT FENCE, TYPE A LF		34,300.000 1.750	10,245.975 153.000 10,398.975	\$267.75	\$18,198.21
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF		26,560.000 2.750	12,642.975 399.750 13,042.725	\$1,099.31	\$35,867.49
<b>Category Amount:</b>						\$8,324.08	\$119,011.27
<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
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

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<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0565	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	58.000 34.750	63.389 124.000 187.389	\$4,309.00	\$6,511.77
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000 4.300	469.298 124.000 593.298	\$533.20	\$2,551.18
<b>Category Amount:</b>						\$4,842.20	\$34,090.45
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0575	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	33.000 34.750	73.667 .000 73.667	\$0.00	\$2,559.93
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000 4.300	73.667 .000 73.667	\$0.00	\$316.77
<b>Category Amount:</b>						\$0.00	\$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	4,879.683 405.000 5,284.683	\$18,123.75	\$236,489.56
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	87.750 159.000 246.750	\$7,671.75	\$11,905.69
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	276.500 966.300 1,242.800	\$51,213.90	\$65,868.40
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	3,105.000 667.200 3,772.200	\$25,020.00	\$141,457.50

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0665	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,454.000 60.500	151.500 103.416 254.916	\$6,256.67	\$15,422.42
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	2,062.600 49.000 2,111.600	\$2,560.25	\$110,331.10
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	10.000 2.000 12.000	\$3,820.00	\$22,920.00
0690	670-2080	GATE VALVE, 8 IN	EA	9.000 1110.000	2.000 1.000 3.000	\$1,110.00	\$3,330.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	10.000 8.000 18.000	\$6,504.00	\$14,634.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	6.000 2.000 8.000	\$7,340.00	\$29,360.00
0750	670-8310	DBL STRAP SADDLE, 8 IN X 3/4 IN	EA	3.000 568.000	.000 1.000 1.000	\$568.00	\$568.00
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	.000 .000 .000	\$0.00	\$0.00
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	21.000 6.000 27.000	\$16,740.00	\$75,330.00

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<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		108.000 125.000	33.240 8.983 42.223	\$1,122.88	\$5,277.88
0885	615-1000	JACK OR BORE PIPE -  16 IN DIA, STEEL CASING, 0.312 IN THK	LF	345.000 249.000	180.000 70.000 250.000	\$17,430.00	\$62,250.00
<b>Category Amount:</b>						\$165,481.20	\$795,144.55
<b>Category Number: 0030 ROADWAY</b>							
1150	550-2420	SIDE DRAIN PIPE, 42 IN, H 1-10	LF	136.000 49.250	.000 32.000 32.000	\$1,576.00	\$1,576.00
1170	550-4142	FLARED END SECTION 42 IN, SIDE DRAIN	EA	6.000 1390.000	.000 2.000 2.000	\$2,780.00	\$2,780.00
<b>Category Amount:</b>						\$4,356.00	\$4,356.00
<b>Category Number: 0040 BRIDGES</b>							
1390	520-1179	PILING IN PLACE, STEEL H, HP 14 X 117	LF	764.000 78.750	683.580 80.420 764.000	\$6,333.08	\$60,165.00
1395	520-5000	PILOT HOLES	LF	797.000 111.000	712.580 122.503 835.083	\$13,597.83	\$92,694.21
<b>Category Amount:</b>						\$19,930.91	\$152,859.21
<b>Category Number: 0030 ROADWAY</b>							
1409	600-0001	FLOWABLE FILL	CY	66.000 204.000	58.093 7.910 66.003	\$1,613.64	\$13,464.61

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<b>Category Number: 0030 ROADWAY</b>							
1480	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,773.000 37.750	.000 157.500 157.500	\$5,945.63	\$5,945.63
<b>Category Amount:</b>						\$7,559.27	\$19,410.24
<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	46.180 8.866 55.046	\$1,108.25	\$6,880.75
<b>Category Amount:</b>						\$1,108.25	\$6,880.75
<b>Category Number: 0030 ROADWAY</b>							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	2.250 .750 3.000	\$997.50	\$3,990.00
<b>Category Amount:</b>						\$997.50	\$3,990.00
<b>Project Total Amount:</b>						\$326,893.44	\$7,099,841.77