

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0012

Pay Period: 02/01/2015

to 02/28/2015

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

Time Allowed: 1243 Days

Elapsed Calender Days: 451 Days

Percent Time: 36.28

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

SNELLVILLE GA 30078-0306 **Date Work Began:** 02/10/2014

Phone: **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 04/30/2017

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$35,565,457.36 **Counties:**

Original Contract Amount \$34,183,352.33 Columbia

Funds Available \$26,744,773.02

Percent Complete 23.82%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,565,457.36	\$34,183,352.33	\$26,744,773.02	24.80%	\$413,201.54

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	\$6,777,832.75	\$6,447,271.46	\$330,561.29
Non-Participating	\$1,694,457.54	\$1,611,817.29	\$82,640.25
Total Earnings	\$8,472,290.29	\$8,059,088.75	\$413,201.54
Stockpiled Materials	\$348,394.05	\$348,394.05	\$0.00
Gross Earnings	\$8,820,684.34	\$8,407,482.80	\$413,201.54
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:	\$8,820,684.34	\$8,407,482.80	

Total Payable: \$413,201.54

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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7063-00(001)	LS	1.000 602200.000	.473 .013 .486	\$7,828.60	\$292,669.20
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	2,544.760 1,988.350 4,533.110	\$18,392.24	\$41,931.27
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	58,708.000 17,760.000 76,468.000	\$145,632.00	\$627,037.60
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	1,031.110 408.270 1,439.380	\$8,369.54	\$29,507.29
0040	457-1010	GEOGRID REINFORCEMENT, TP B	SY	22,100.000 4.800	.000 4,177.778 4,177.778	\$20,053.33	\$20,053.33
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:						\$200,275.71	\$1,015,438.95

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
Category Amount:						\$0.00	\$4,180.80

Category Number: 0060 TEMPORARY EROSION CONTROL							
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	10.000 1.000 11.000	\$648.00	\$7,128.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0430	163-0240	MULCH	TN	1,035.000 168.000	365.582 33.370 398.952	\$5,606.16	\$67,023.94
0440	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		19.000 452.000	5.250 1.500 6.750	\$678.00	\$3,051.00
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		15.000 9.900	339.375 76.875 416.250	\$761.06	\$4,120.88
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 684.000	.000 .750 .750	\$513.00	\$513.00
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		234.000 126.000	.750 .750 1.500	\$94.50	\$189.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	1,188.000 169.000 1,357.000	\$84.50	\$678.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	1,832.500 179.000 2,011.500	\$89.50	\$1,005.75
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000 251.000	28.500 6.750 35.250	\$1,694.25	\$8,847.75
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,126.000 1.800	791.000 106.000 897.000	\$190.80	\$1,614.60

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	8.000 1.000 9.000	\$45.50	\$409.50
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	11,141.475 441.525 11,583.000	\$772.67	\$20,270.25
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	14,098.725 1,629.150 15,727.875	\$4,480.16	\$43,251.66
Category Amount:						\$15,658.10	\$158,103.83
Category Number: 0070 PERMANENT EROSION CONTROL							
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000 52.000	530.409 203.050 733.459	\$10,558.60	\$38,139.87
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	642.409 203.050 845.459	\$873.12	\$3,635.47
Category Amount:						\$11,431.72	\$48,287.11
Category Number: 0060 TEMPORARY EROSION CONTROL							
0575	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	33.000 34.750	73.667 73.111 146.778	\$2,540.61	\$5,100.54

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000 4.300	73.667 73.111 146.778	\$314.38	\$631.15
Category Amount:						\$2,854.99	\$5,731.69
Category Number: 0100 WATER AND SANITARY SEWER							
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	2,420.000 1,279.500 3,699.500	\$16,313.63	\$47,168.63
0655	660-0010	SAN SEWER PIPE, 10 IN, PVC	LF	332.000 41.250	237.400 37.300 274.700	\$1,538.63	\$11,331.38
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	6,139.883 182.000 6,321.883	\$6,825.00	\$237,070.61
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	2,180.600 740.000 2,920.600	\$38,665.00	\$152,601.35
0740	670-8111	DBL STRAP SADDLE, 12 IN X 3/4 IN	EA	70.000 594.000	39.000 11.000 50.000	\$6,534.00	\$29,700.00
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	5.000 2.000 7.000	\$1,118.00	\$3,913.00
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	51.000 3.000 54.000	\$8,370.00	\$150,660.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL	LF	108.000 125.000	52.539 1.400 53.939	\$175.00	\$6,742.38
0880	615-1000	JACK OR BORE PIPE - 20 IN DIA, STEEL CASING, 0.312 IN THK	LF	357.000 305.000	55.000 50.000 105.000	\$15,250.00	\$32,025.00
Category Amount:						\$94,789.26	\$671,212.35
Category Number: 0030 ROADWAY							
1130	207-0203	FOUND BK FILL MATL, TP II	CY	700.000 44.750	386.370 13.333 399.703	\$596.65	\$17,886.71
1145	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	258.000 34.250	.000 241.500 241.500	\$8,271.38	\$8,271.38
1165	550-4130	FLARED END SECTION 30 IN, SIDE DRAIN	EA	6.000 555.000	.000 4.000 4.000	\$2,220.00	\$2,220.00
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	16.000 213.100 229.100	\$5,860.25	\$6,300.25
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	233.600 525.500 759.100	\$16,947.38	\$24,480.98
1200	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	1,381.000 37.500	.000 349.300 349.300	\$13,098.75	\$13,098.75

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Category Number: 0030 ROADWAY							
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	460.300 109.800 570.100	\$4,337.10	\$22,518.95
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	1.000 6.000 7.000	\$13,140.00	\$15,330.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	.000 .500 .500	\$825.00	\$825.00
1285	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 736.000	.000 1.000 1.000	\$736.00	\$736.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	.500 1.000 1.500	\$1,710.00	\$2,565.00
Category Amount:						\$67,742.51	\$114,233.02
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

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Category Number: 0030 ROADWAY							
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.420 .030 .450	\$8,820.00	\$132,300.00
Category Amount:						\$8,820.00	\$145,764.61
Category Number: 0100 WATER AND SANITARY SEWER							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		230.000 125.000	140.523 5.200 145.723	\$650.00	\$18,215.38
1505	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	160.000 74.250	33.500 121.000 154.500	\$8,984.25	\$11,471.63
Category Amount:						\$9,634.25	\$29,687.01
Category Number: 0030 ROADWAY							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	3.000 1.500 4.500	\$1,995.00	\$5,985.00
Category Amount:						\$1,995.00	\$5,985.00
Project Total Amount:						\$413,201.54	\$8,472,290.29