

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0013

Pay Period: 03/01/2015

to 03/31/2015

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

Time Allowed: 1243 Days
Elapsed Calender Days: 482 Days
Percent Time: 38.78

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 \$26,043,095.76
Percent Complete 25.81%

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	\$26,043,095.76	26.77%	\$701,677.26

Chief Engineer

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to 03/31/2015

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	\$7,343,644.54	\$6,777,832.75	\$565,811.79
Non-Participating	\$1,835,910.41	\$1,694,457.54	\$141,452.87
Total Earnings	\$9,179,554.95	\$8,472,290.29	\$707,264.66
Stockpiled Materials	\$342,806.65	\$348,394.05	(\$5,587.40)
Gross Earnings	\$9,522,361.60	\$8,820,684.34	\$701,677.26
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:	\$9,522,361.60	\$8,820,684.34	

Total Payable:	\$701,677.26
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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.486		
				602200.000	.012		
		STP00-7063-00(001)			.498	\$7,226.40	\$299,895.60
0020	205-0001	UNCLASS EXCAV	CY	105,450.000	4,533.110		
				9.250	993.820		
					5,526.930	\$9,192.84	\$51,124.10
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000	76,468.000		
				8.200	51,968.000		
					128,436.000	\$426,137.60	\$1,053,175.20
0035	318-3000	AGGR SURF CRS	TN	4,000.000	1,439.380		
				20.500	425.010		
					1,864.390	\$8,712.71	\$38,220.00
0040	457-1010	GEOGRID REINFORCEMENT, TP B	SY	22,100.000	4,177.778		
				4.800	3,288.889		
					7,466.667	\$15,786.67	\$35,840.00
0160	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,000.000	2,355.700		
				1.800	.000		
					2,355.700	\$0.00	\$4,240.26
Category Amount:						\$467,056.22	\$1,482,495.16
Category Number: 0040 BRIDGES							
0270	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	245.000	249.600		
				16.750	.000		
					249.600	\$0.00	\$4,180.80
Category Amount:						\$0.00	\$4,180.80
Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING EA	EA	6.000	6.000		
				274.000	2.000		
					8.000	\$548.00	\$2,192.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	11.000 1.000 12.000	\$648.00	\$7,776.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	23.940 2.943 26.883	\$1,545.08	\$14,113.58
0430	163-0240	MULCH	TN	1,035.000 168.000	398.952 54.810 453.762	\$9,208.08	\$76,232.02
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE £ LF		15.000 9.900	416.250 30.000 446.250	\$297.00	\$4,417.88
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		234.000 126.000	1.500 6.750 8.250	\$850.50	\$1,039.50
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	1,357.000 2,030.000 3,387.000	\$1,015.00	\$1,693.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	2,011.500 251.000 2,262.500	\$125.50	\$1,131.25
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,126.000 1.800	897.000 85.000 982.000	\$153.00	\$1,767.60
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	11,583.000 168.000 11,751.000	\$294.00	\$20,564.25

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	15,727.875 522.750 16,250.625	\$1,437.56	\$44,689.22
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	4.469 .060 4.529	\$37.80	\$2,853.27
Category Amount:						\$16,159.52	\$178,470.07
Category Number: 0070 PERMANENT EROSION CONTROL							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000 36.750	.000 122.056 122.056	\$4,485.56	\$4,485.56
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000 52.000	733.459 100.667 834.126	\$5,234.68	\$43,374.55
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	845.459 222.723 1,068.182	\$957.71	\$4,593.18
Category Amount:						\$10,677.95	\$58,965.06
Category Number: 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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Category Number: 0060 TEMPORARY EROSION CONTROL							
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000 4.300	146.778 .000 146.778	\$0.00	\$631.15
Category Amount:						\$0.00	\$5,731.69
Category Number: 0100 WATER AND SANITARY SEWER							
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	246.750 270.000 516.750	\$13,027.50	\$24,933.19
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	6,321.883 464.200 6,786.083	\$17,407.50	\$254,478.11
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	2,920.600 568.280 3,488.880	\$29,692.63	\$182,293.98
0690	670-2080	GATE VALVE, 8 IN	EA	9.000 1110.000	3.000 3.000 6.000	\$3,330.00	\$6,660.00
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	54.000 1.000 55.000	\$2,790.00	\$153,450.00
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL	LF	108.000 125.000	53.939 1.500 55.439	\$187.50	\$6,929.88
0850	610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	43.000 677.000	4.000 1.000 5.000	\$677.00	\$3,385.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	11.667 5.222 16.889	\$1,373.39	\$4,441.81
0880	615-1000	JACK OR BORE PIPE - 20 IN DIA, STEEL CASING, 0.312 IN THK	LF	357.000 305.000	105.000 110.000 215.000	\$33,550.00	\$65,575.00
0885	615-1000	JACK OR BORE PIPE - 16 IN DIA, STEEL CASING, 0.312 IN THK	LF	345.000 249.000	320.000 60.000 380.000	\$14,940.00	\$94,620.00
Category Amount:						\$116,975.52	\$796,766.97
Category Number: 0030 ROADWAY							
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	229.100 50.500 279.600	\$1,388.75	\$7,689.00
1180	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	1,915.000 31.000	.000 362.600 362.600	\$11,240.60	\$11,240.60
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	759.100 1,039.400 1,798.500	\$33,520.65	\$58,001.63
1200	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	1,381.000 37.500	349.300 132.500 481.800	\$4,968.75	\$18,067.50
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	570.100 354.600 924.700	\$14,006.70	\$36,525.65

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Category Number: 0030 ROADWAY							
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	7.000 4.500 11.500	\$9,855.00	\$25,185.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	.500 3.000 3.500	\$4,950.00	\$5,775.00
1280	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	5.000 669.000	.000 1.000 1.000	\$669.00	\$669.00
1285	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 736.000	1.000 1.000 2.000	\$736.00	\$1,472.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	1.500 3.000 4.500	\$5,130.00	\$7,695.00
Category Amount:						\$86,465.45	\$172,320.38
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
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.450 .030 .480	\$8,820.00	\$141,120.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/07/2015

User: krender

Department of Transportation

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Category Number: 0030 ROADWAY							
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	2.000 2.000 4.000	\$1,110.00	\$2,220.00
Category Amount:						\$9,930.00	\$156,804.61
Project Total Amount:						\$707,264.66	\$9,179,554.95