

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0015

Pay Period: 05/01/2015

to 05/31/2015

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`
Time Allowed: 1243 Days
Elapsed Calender Days: 543 Days
Percent Time: 43.68

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 \$35,655,682.26
Original Contract Amount \$34,183,352.33
Funds Available \$25,060,647.62
Percent Complete 28.77%

Counties: Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,655,682.26	\$34,183,352.33	\$25,060,647.62	29.71%	\$710,018.19

Chief Engineer

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to 05/31/2015

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	\$8,205,504.14	\$7,633,768.44	\$571,735.70
Non-Participating	\$2,051,375.21	\$1,908,441.36	\$142,933.85
Total Earnings	\$10,256,879.35	\$9,542,209.80	\$714,669.55
Stockpiled Materials	\$338,155.29	\$342,806.65	(\$4,651.36)
Gross Earnings	\$10,595,034.64	\$9,885,016.45	\$710,018.19
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:	\$10,595,034.64	\$9,885,016.45	

Total Payable:	\$710,018.19
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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7063-00(001)	LS	1.000 602200.000	.517 .010 .527	\$6,022.00	\$317,359.40
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	5,526.930 1,038.330 6,565.260	\$9,604.55	\$60,728.66
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	153,636.000 52,538.000 206,174.000	\$430,811.60	\$1,690,626.80
Category Amount:						\$446,438.15	\$2,068,714.86
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	.000 31.030 31.030	\$550.78	\$550.78
Category Amount:						\$550.78	\$550.78
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	1,880.550 683.010 2,563.560	\$14,001.71	\$52,552.98
0040	457-1010	GEOGRID REINFORCEMENT, TP B	SY	22,100.000 4.800	8,622.223 88.889 8,711.112	\$426.67	\$41,813.34
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:						\$14,428.38	\$98,606.58

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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
0320	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	3,620.000 50.250	862.342 1,040.798 1,903.140	\$52,300.10	\$95,632.79
Category Amount:						\$52,300.10	\$99,813.59
Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 274.000	8.000 .000 8.000	\$0.00	\$2,192.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	13.000 1.000 14.000	\$648.00	\$9,072.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	27.753 .000 27.753	\$0.00	\$14,570.33
0430	163-0240	MULCH	TN	1,035.000 168.000	500.492 15.450 515.942	\$2,595.60	\$86,678.26
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	15.000 9.900	706.125 144.000 850.125	\$1,425.60	\$8,416.24
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	6.000 684.000	1.500 2.250 3.750	\$1,539.00	\$2,565.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	3,447.000 456.000 3,903.000	\$228.00	\$1,951.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	2,426.500 272.000 2,698.500	\$136.00	\$1,349.25
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000 251.000	49.500 5.250 54.750	\$1,317.75	\$13,742.25
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,126.000 1.800	1,401.000 93.000 1,494.000	\$167.40	\$2,689.20
0500	171-0010	TEMPORARY SILT FENCE, TYPE A LF		34,300.000 1.750	11,910.750 2,113.500 14,024.250	\$3,698.63	\$24,542.44
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF		26,560.000 2.750	16,987.125 1,536.000 18,523.125	\$4,224.00	\$50,938.59
Category Amount:						\$15,979.98	\$218,707.06

Category Number: 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING AC		50.000 945.000	.201 1.179 1.380	\$1,114.16	\$1,304.10
0515	700-7000	AGRICULTURAL LIME TN		150.000 78.750	.060 .780 .840	\$61.43	\$66.15

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Category Number: 0070 PERMANENT EROSION CONTROL							
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	.075 .710 .785	\$447.30	\$494.55
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	.000 5,706.545 5,706.545	\$5,421.22	\$5,421.22
Category Amount:						\$7,044.11	\$7,286.02
Category Number: 0060 TEMPORARY EROSION CONTROL							
0545	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,590.000 0.950	.000 2,518.222 2,518.222	\$2,392.31	\$2,392.31
Category Amount:						\$2,392.31	\$2,392.31
Category Number: 0070 PERMANENT EROSION CONTROL							
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000 52.000	834.126 .000 834.126	\$0.00	\$43,374.55
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	1,068.182 .000 1,068.182	\$0.00	\$4,593.18
Category Amount:						\$0.00	\$54,479.50
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	\$0.00	\$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							
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	3.000 958.800 961.800	\$43,385.70	\$43,521.45
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	533.750 1.500 535.250	\$72.38	\$25,825.81
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	1,618.750 44.350 1,663.100	\$2,350.55	\$88,144.30
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	3,771.500 77.000 3,848.500	\$981.75	\$49,068.38
0650	660-0836	SAN SEWER PIPE, 36 IN, DUCTILE IRON	LF	290.000 337.000	159.583 83.100 242.683	\$28,004.70	\$81,784.17
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	3,595.713 .000 3,595.713	\$0.00	\$187,876.00
0690	670-2080	GATE VALVE, 8 IN	EA	9.000 1110.000	6.000 1.000 7.000	\$1,110.00	\$7,770.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	23.000 2.000 25.000	\$1,626.00	\$20,325.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	9.000 1.000 10.000	\$3,670.00	\$36,700.00
0795	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	119.000 295.000	.000 51.000 51.000	\$15,045.00	\$15,045.00
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	59.000 3.000 62.000	\$8,370.00	\$172,980.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	.000 3.000 3.000	\$1,734.00	\$1,734.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	28.519 7.618 36.137	\$2,003.53	\$9,504.03
0885	615-1000	JACK OR BORE PIPE - 16 IN DIA, STEEL CASING, 0.312 IN THK	LF	345.000 249.000	380.000 45.000 425.000	\$11,205.00	\$105,825.00
0890	615-1000	JACK OR BORE PIPE - 12 IN DIA, STEEL CASING, 0.250 IN THK	LF	295.000 231.000	180.000 115.000 295.000	\$26,565.00	\$68,145.00

Category Amount: \$146,123.61 \$914,248.14

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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
1480	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,773.000 37.750	157.500 427.500 585.000	\$16,138.13	\$22,083.75
Category Amount:						\$16,138.13	\$35,548.36
Category Number: 0100 WATER AND SANITARY SEWER							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		230.000 125.000	145.723 13.000 158.723	\$1,625.00	\$19,840.38
1500	668-3313	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		75.000 125.000	16.100 14.400 30.500	\$1,800.00	\$3,812.50
1505	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	160.000 74.250	154.500 22.000 176.500	\$1,633.50	\$13,105.13
1510	660-0818	SAN SEWER PIPE, 18 IN, DUCTILE IRON	LF	30.000 126.000	8.250 8.000 16.250	\$1,008.00	\$2,047.50
Category Amount:						\$6,066.50	\$38,805.51

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1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	5.250 3.750 9.000	\$4,987.50	\$11,970.00
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	7.000 4.000 11.000	\$2,220.00	\$6,105.00
Category Amount:						\$7,207.50	\$18,075.00
Project Total Amount:						\$714,669.55	\$10,256,879.35