

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0016

Pay Period: 06/01/2015

to 06/30/2015

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`
Time Allowed: 1243 Days
Elapsed Calender Days: 573 Days
Percent Time: 46.10

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 **Counties:**
Original Contract Amount \$34,183,352.33 Columbia
Funds Available \$24,316,236.80
Percent Complete 31.10%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,655,682.26	\$34,183,352.33	\$24,316,236.80	31.80%	\$744,410.82

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0016

Pay Period: 06/01/2015

to 06/30/2015

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	\$8,870,348.91	\$8,205,504.14	\$664,844.77
Non-Participating	\$2,217,586.33	\$2,051,375.21	\$166,211.12
Total Earnings	\$11,087,935.24	\$10,256,879.35	\$831,055.89
Stockpiled Materials	\$251,510.22	\$338,155.29	(\$86,645.07)
Gross Earnings	\$11,339,445.46	\$10,595,034.64	\$744,410.82
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:	\$11,339,445.46	\$10,595,034.64	

Total Payable:	\$744,410.82
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Project Number 250470-

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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7063-00(001)	LS	1.000 602200.000	.527 .020 .547	\$12,044.00	\$329,403.40
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	6,565.260 2,217.690 8,782.950	\$20,513.63	\$81,242.29
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	206,174.000 19,360.000 225,534.000	\$158,752.00	\$1,849,378.80
Category Amount:						\$191,309.63	\$2,260,024.49
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	31.030 70.650 101.680	\$1,254.04	\$1,804.82
Category Amount:						\$1,254.04	\$1,804.82
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	2,563.560 588.210 3,151.770	\$12,058.31	\$64,611.29
Category Amount:						\$12,058.31	\$64,611.29
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,700.000 65.000	.000 54.570 54.570	\$3,547.05	\$3,547.05
Category Amount:						\$3,547.05	\$3,547.05

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Category Number: 0030 ROADWAY							
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:						\$0.00	\$4,240.26
Category Number: 0050 BRIDGES							
0260	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,180.000 40.750	.000 1,144.441 1,144.441	\$46,635.97	\$46,635.97
0265	603-7000	PLASTIC FILTER FABRIC	SY	1,180.000 4.300	.000 1,144.441 1,144.441	\$4,921.10	\$4,921.10
Category Amount:						\$51,557.07	\$51,557.07
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
0275	441-0004	CONC SLOPE PAV, 4 IN	SY	990.000 56.000	.000 976.561 976.561	\$54,687.42	\$54,687.42
0290	500-3002	CLASS AA CONCRETE	CY	497.000 626.000	377.201 63.207 440.408	\$39,567.58	\$275,695.41
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	562.000 116.000	.000 562.190 562.190	\$65,214.04	\$65,214.04
0305	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - 1	LF	2,069.000 195.000	1,815.632 112.438 1,928.070	\$21,925.41	\$375,973.65

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Category Number: 0040 BRIDGES							
0310	511-1000	BAR REINF STEEL	LB	106,464.000 0.820	95,494.000 5,485.000 100,979.000	\$4,497.70	\$82,802.78
Category Amount:						\$185,892.15	\$858,554.10
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	14.000 1.000 15.000	\$648.00	\$9,720.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	27.753 1.841 29.594	\$966.53	\$15,536.85
0430	163-0240	MULCH	TN	1,035.000 168.000	515.942 59.520 575.462	\$9,999.36	\$96,677.62
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	15.000 9.900	850.125 .000 850.125	\$0.00	\$8,416.24
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	1.000 5.000 6.000	\$1,370.00	\$1,644.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, T	LF	17,150.000 0.500	3,903.000 443.000 4,346.000	\$221.50	\$2,173.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	2,698.500 381.000 3,079.500	\$190.50	\$1,539.75
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000 251.000	54.750 3.000 57.750	\$753.00	\$14,495.25
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,126.000 1.800	1,494.000 730.000 2,224.000	\$1,314.00	\$4,003.20
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		19.000 45.500	11.000 4.000 15.000	\$182.00	\$682.50
0500	171-0010	TEMPORARY SILT FENCE, TYPE A LF		34,300.000 1.750	14,024.250 163.500 14,187.750	\$286.13	\$24,828.56
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF		26,560.000 2.750	18,523.125 420.000 18,943.125	\$1,155.00	\$52,093.59
Category Amount:						\$17,086.02	\$234,002.56

Category Number: 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING AC		50.000 945.000	1.380 1.836 3.216	\$1,735.02	\$3,039.12
0515	700-7000	AGRICULTURAL LIME TN		150.000 78.750	.840 1.180 2.020	\$92.93	\$159.08

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Category Number: 0070 PERMANENT EROSION CONTROL							
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	.785 .790 1.575	\$497.70	\$992.25
Category Amount:						\$2,325.65	\$4,190.45
Category Number: 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	4.529 .630 5.159	\$396.90	\$3,250.17
Category Amount:						\$396.90	\$3,250.17
Category Number: 0070 PERMANENT EROSION CONTROL							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	5,706.545 7,386.418 13,092.963	\$7,017.10	\$12,438.31
Category Amount:						\$7,017.10	\$12,438.31
Category Number: 0060 TEMPORARY EROSION CONTROL							
0545	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,590.000 0.950	2,518.222 3,848.333 6,366.555	\$3,655.92	\$6,048.23
Category Amount:						\$3,655.92	\$6,048.23
Category Number: 0070 PERMANENT EROSION CONTROL							
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000 52.000	834.126 109.556 943.682	\$5,696.91	\$49,071.46
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

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Category Number: 0070 PERMANENT EROSION CONTROL							
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000	1,068.182		
				4.300	109.556		
					1,177.738	\$471.09	\$5,064.27
Category Amount:						\$6,168.00	\$60,647.50
Category Number: 0060 TEMPORARY EROSION CONTROL							
0575	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	33.000	146.778		
				34.750	.000		
					146.778	\$0.00	\$5,100.54
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000	146.778		
				4.300	.000		
					146.778	\$0.00	\$631.15
Category Amount:						\$0.00	\$5,731.69
Category Number: 0070 PERMANENT EROSION CONTROL							
0590	711-0100	TURF REINFORCING MATTING, TP 1	SY	4,930.000	368.200		
				3.400	211.310		
					579.510	\$718.45	\$1,970.33
Category Amount:						\$718.45	\$1,970.33
Category Number: 0100 WATER AND SANITARY SEWER							
0605	670-1120	WATER MAIN, 12 IN	LF	12,458.000	5,284.683		
				44.750	3,440.500		
					8,725.183	\$153,962.38	\$390,451.94
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000	961.800		
				45.250	20.000		
					981.800	\$905.00	\$44,426.45
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000	535.250		
				48.250	116.000		
					651.250	\$5,597.00	\$31,422.81

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Category Number: 0100 WATER AND SANITARY SEWER							
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	1,663.100 577.500 2,240.600	\$30,607.50	\$118,751.80
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	3,848.500 1,820.100 5,668.600	\$23,206.28	\$72,274.65
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	10.000 124.000 134.000	\$1,426.00	\$1,541.00
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	.000 4.000 4.000	\$182.00	\$182.00
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
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	12.000 11.000 23.000	\$21,010.00	\$43,930.00
0690	670-2080	GATE VALVE, 8 IN	EA	9.000 1110.000	7.000 1.000 8.000	\$1,110.00	\$8,880.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	25.000 9.000 34.000	\$7,317.00	\$27,642.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	10.000 5.000 15.000	\$18,350.00	\$55,050.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0740	670-8111	DBL STRAP SADDLE, 12 IN X 3/4 IN	EA	70.000 594.000	50.000 11.000 61.000	\$6,534.00	\$36,234.00
0745	670-8101	DBL STRAP SADDLE, 10 IN X 3/4 IN	EA	15.000 581.000	.000 6.000 6.000	\$3,486.00	\$3,486.00
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	7.000 8.000 15.000	\$4,472.00	\$8,385.00
0760	670-8112	DBL STRAP SADDLE, 12 IN X 1 IN	EA	2.000 671.000	.000 3.000 3.000	\$2,013.00	\$2,013.00
0765	670-8115	DBL STRAP SADDLE, 12 IN X 2 IN	EA	1.000 801.000	.000 2.000 2.000	\$1,602.00	\$1,602.00
0775	670-8103	DBL STRAP SADDLE, 10 IN X 2 IN	EA	3.000 788.000	.000 1.000 1.000	\$788.00	\$788.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	3.000 2.000 5.000	\$1,156.00	\$2,890.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	36.137 8.517 44.654	\$2,239.97	\$11,744.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0885	615-1000	JACK OR BORE PIPE - 16 IN DIA, STEEL CASING, 0.312 IN THK	LF	345.000 249.000	425.000 .000 425.000	\$0.00	\$105,825.00
Category Amount:						\$285,964.13	\$1,155,395.65
Category Number: 0030 ROADWAY							
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	399.703 32.450 432.153	\$1,452.14	\$19,338.85
1150	550-2420	SIDE DRAIN PIPE, 42 IN, H 1-10	LF	136.000 49.250	32.000 104.000 136.000	\$5,122.00	\$6,698.00
1170	550-4142	FLARED END SECTION 42 IN, SIDE DRAIN	EA	6.000 1390.000	2.000 2.000 4.000	\$2,780.00	\$5,560.00
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	548.400 745.100 1,293.500	\$20,490.25	\$35,571.25
1185	550-1182	STORM DRAIN PIPE, 18 IN, H 15-20	LF	129.000 32.750	.000 52.000 52.000	\$1,703.00	\$1,703.00
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	1,529.700 48.600 1,578.300	\$1,567.35	\$50,900.18
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	11.500 4.000 15.500	\$8,760.00	\$33,945.00

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Category Number: 0030 ROADWAY							
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	3.500 .500 4.000	\$825.00	\$6,600.00
1275	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 570.000	.000 1.000 1.000	\$570.00	\$570.00
1295	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	2.000 1640.000	.000 1.000 1.000	\$1,640.00	\$1,640.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	4.500 .500 5.000	\$855.00	\$8,550.00
Category Amount:						\$45,764.74	\$171,076.28
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							
1405	550-1422	STORM DRAIN PIPE, 42 IN, H 15-20	LF	28.000 111.000	.000 24.100 24.100	\$2,675.10	\$2,675.10
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	.510 .030 .540	\$8,820.00	\$158,760.00
Category Amount:						\$11,495.10	\$174,899.71
Category Number: 0100 WATER AND SANITARY SEWER							
1505	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	160.000 74.250	176.500 .000 176.500	\$0.00	\$13,105.13
Category Amount:						\$0.00	\$13,105.13
Category Number: 0030 ROADWAY							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	9.000 .750 9.750	\$997.50	\$12,967.50
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	11.000 5.000 16.000	\$2,775.00	\$8,880.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	.000 -300.570 -300.570	\$-300.57	(\$300.57)
9060	004-0018	EXTRA WORK - EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 18" PIPE	LF	.000 3.000	533.900 457.900 991.800	\$1,373.70	\$2,975.40
Category Amount:						\$4,845.63	\$24,522.33
Project Total Amount:						\$831,055.89	\$11,087,935.24