

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0017

Pay Period: 07/01/2015

to 07/31/2015

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

Time Allowed: 1243 Days

Elapsed Calender Days: 604 Days

Percent Time: 48.59

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: (770)985-0600 **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 \$35,655,682.26 **Counties:**

Original Contract Amount \$34,183,352.33 Columbia

Funds Available \$23,821,784.05

Percent Complete 32.71%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,655,682.26	\$34,183,352.33	\$23,821,784.05	33.19%	\$494,452.75

Chief Engineer

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Pay Period: 07/01/2015
to 07/31/2015

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	\$9,330,306.27	\$8,870,348.91	\$459,957.36
Non-Participating	\$2,332,575.58	\$2,217,586.33	\$114,989.25
Total Earnings	\$11,662,881.85	\$11,087,935.24	\$574,946.61
Stockpiled Materials	\$171,016.36	\$251,510.22	(\$80,493.86)
Gross Earnings	\$11,833,898.21	\$11,339,445.46	\$494,452.75
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:	\$11,833,898.21	\$11,339,445.46	

Total Payable:	\$494,452.75
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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7063-00(001)	LS	1.000 602200.000	.547 .021 .568	\$12,646.20	\$342,049.60
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	8,782.950 1,513.902 10,296.852	\$14,003.59	\$95,245.88
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	225,534.000 4,260.000 229,794.000	\$34,932.00	\$1,884,310.80
Category Amount:						\$61,581.79	\$2,321,606.28
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	101.680 1,040.470 1,142.150	\$18,468.34	\$20,273.16
Category Amount:						\$18,468.34	\$20,273.16
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	3,151.770 710.500 3,862.270	\$14,565.25	\$79,176.54
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:						\$14,565.25	\$83,416.80
Category Number: 0050 BRIDGES							
0220	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	702.000 130.000	.000 702.190 702.190	\$91,284.70	\$91,284.70
Category Amount:						\$91,284.70	\$91,284.70

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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
0290	500-3002	CLASS AA CONCRETE	CY	497.000 626.000	440.408 56.400 496.808	\$35,306.40	\$311,001.81
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	562.000 116.000	562.190 .000 562.190	\$0.00	\$65,214.04
0305	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - 1	LF	2,069.000 195.000	1,928.070 140.438 2,068.508	\$27,385.41	\$403,359.06
0310	511-1000	BAR REINF STEEL	LB	106,464.000 0.820	100,979.000 5,485.000 106,464.000	\$4,497.70	\$87,300.48
0320	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	3,620.000 50.250	1,903.140 791.410 2,694.550	\$39,768.35	\$135,401.14
Category Amount:						\$106,957.86	\$1,006,457.33

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	15.000 1.000 16.000	\$648.00	\$10,368.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	29.594 2.096 31.690	\$1,100.40	\$16,637.25
0430	163-0240	MULCH	TN	1,035.000 168.000	575.462 8.510 583.972	\$1,429.68	\$98,107.30
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E 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	6.000 1.000 7.000	\$274.00	\$1,918.00
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		234.000 126.000	14.250 12.750 27.000	\$1,606.50	\$3,402.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	4,346.000 147.000 4,493.000	\$73.50	\$2,246.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	3,079.500 102.000 3,181.500	\$51.00	\$1,590.75
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,126.000 1.800	2,224.000 68.000 2,292.000	\$122.40	\$4,125.60
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	14,187.750 969.000 15,156.750	\$1,695.75	\$26,524.31

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	18,943.125 1,287.750 20,230.875	\$3,541.31	\$55,634.91
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	5.159 .250 5.409	\$157.50	\$3,407.67
0545	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,590.000 0.950	6,366.555 .000 6,366.555	\$0.00	\$6,048.23
Category Amount:						\$10,700.04	\$240,618.76
Category Number: 0070 PERMANENT EROSION CONTROL							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000 36.750	122.056 57.389 179.445	\$2,109.05	\$6,594.60
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000 52.000	943.682 120.722 1,064.404	\$6,277.54	\$55,349.01
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	1,177.738 178.111 1,355.849	\$765.88	\$5,830.15
Category Amount:						\$9,152.47	\$74,285.53
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							
0605	670-1120	WATER MAIN, 12 IN	LF	12,458.000 44.750	8,725.183 1,979.100 10,704.283	\$88,564.73	\$479,016.66
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	981.800 660.500 1,642.300	\$29,887.63	\$74,314.08
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	651.250 2.000 653.250	\$96.50	\$31,519.31
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	2,240.600 279.600 2,520.200	\$14,818.80	\$133,570.60
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	5,668.600 507.000 6,175.600	\$6,464.25	\$78,738.90
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	4.000 114.000 118.000	\$5,187.00	\$5,369.00
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	7,058.083 307.200 7,365.283	\$11,520.00	\$276,198.11

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Category Number: 0100 WATER AND SANITARY SEWER							
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	23.000 8.000 31.000	\$15,280.00	\$59,210.00
0685	670-2100	GATE VALVE, 10 IN	EA	21.000 1560.000	1.000 4.000 5.000	\$6,240.00	\$7,800.00
0690	670-2080	GATE VALVE, 8 IN	EA	9.000 1110.000	8.000 1.000 9.000	\$1,110.00	\$9,990.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	34.000 7.000 41.000	\$5,691.00	\$33,333.00
0700	670-2040	GATE VALVE, 4 IN	EA	2.000 704.000	.000 1.000 1.000	\$704.00	\$704.00
0705	670-2020	GATE VALVE, 2 IN	EA	1.000 1740.000	1.000 1.000 2.000	\$1,740.00	\$3,480.00
0740	670-8111	DBL STRAP SADDLE, 12 IN X 3/4 IN	EA	70.000 594.000	61.000 3.000 64.000	\$1,782.00	\$38,016.00
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	15.000 5.000 20.000	\$2,795.00	\$11,180.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0760	670-8112	DBL STRAP SADDLE, 12 IN X 1 IN	EA	2.000 671.000	3.000 .000 3.000	\$0.00	\$2,013.00
0765	670-8115	DBL STRAP SADDLE, 12 IN X 2 IN	EA	1.000 801.000	2.000 2.000 4.000	\$1,602.00	\$3,204.00
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	62.000 2.000 64.000	\$5,580.00	\$178,560.00
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		108.000 125.000	59.639 3.700 63.339	\$462.50	\$7,917.38
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	5.000 4.000 9.000	\$2,312.00	\$5,202.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	44.654 12.246 56.900	\$3,220.70	\$14,964.70
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:						\$205,058.11	\$1,748,001.74
Category Number: 0030 ROADWAY							
1150	550-2420	SIDE DRAIN PIPE, 42 IN, H 1-10	LF	136.000 49.250	136.000 8.000 144.000	\$394.00	\$7,092.00

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Category Number: 0030 ROADWAY							
1170	550-4142	FLARED END SECTION 42 IN, SIDE DRAIN	EA	6.000 1390.000	4.000 1.000 5.000	\$1,390.00	\$6,950.00
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	1,293.500 858.800 2,152.300	\$23,617.00	\$59,188.25
1210	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,176.000 64.500	319.500 85.300 404.800	\$5,501.85	\$26,109.60
1215	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	381.000 64.500	.000 123.800 123.800	\$7,985.10	\$7,985.10
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	15.500 1.000 16.500	\$2,190.00	\$36,135.00
1290	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000 1200.000	.000 1.000 1.000	\$1,200.00	\$1,200.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	5.000 .500 5.500	\$855.00	\$9,405.00

Category Amount: \$43,132.95 \$154,064.95

Category Number: 0040 BRIDGES

1395	520-5000	PILOT HOLES	LF	797.000 111.000	835.083 .000 835.083	\$0.00	\$92,694.21
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Category Amount: \$0.00 \$92,694.21

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1409	600-0001	FLOWABLE FILL	CY	66.000 204.000	66.003 .000 66.003	\$.00	\$13,464.61
1475	158-1000	TRAINING HOURS	HR	7,000.000 0.800	306.000 2,924.000 3,230.000	\$2,339.20	\$2,584.00
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.540 .030 .570	\$8,820.00	\$167,580.00
Category Amount:						\$11,159.20	\$183,628.61
Category Number: 0100 WATER AND SANITARY SEWER							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL ; LF		230.000 125.000	158.723 5.200 163.923	\$650.00	\$20,490.38
1505	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	160.000 74.250	176.500 .000 176.500	\$.00	\$13,105.13
Category Amount:						\$650.00	\$33,595.51
Category Number: 0030 ROADWAY							
9060	004-0018	EXTRA WORK - EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 18" PIPE	LF	.000 3.000	991.800 745.300 1,737.100	\$2,235.90	\$5,211.30
Category Amount:						\$2,235.90	\$5,211.30
Project Total Amount:						\$574,946.61	\$11,662,881.85