

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0019

Pay Period: 09/01/2015

to 09/30/2015

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

Time Allowed: 1243 Days

Elapsed Calender Days: 665 Days

Percent Time: 53.50

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 \$23,073,451.37

Percent Complete 34.46%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,655,682.26	\$34,183,352.33	\$23,073,451.37	35.29%	\$412,403.52

Chief Engineer

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Estimate Number: 0019

Pay Period: 09/01/2015
to 09/30/2015

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	\$9,830,881.87	\$9,606,847.20	\$224,034.67
Non-Participating	\$2,457,719.38	\$2,401,710.81	\$56,008.57
Total Earnings	\$12,288,601.25	\$12,008,558.01	\$280,043.24
Stockpiled Materials	\$293,629.64	\$161,269.36	\$132,360.28
Gross Earnings	\$12,582,230.89	\$12,169,827.37	\$412,403.52
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:	\$12,582,230.89	\$12,169,827.37	

Total Payable: \$412,403.52

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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7063-00(001)	LS	1.000 602200.000	.582 .009 .591	\$5,419.80	\$355,900.20
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	11,325.412 2,734.690 14,060.102	\$25,295.88	\$130,055.94
Category Amount:						\$30,715.68	\$485,956.14
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	7,100.750 2,832.510 9,933.260	\$50,277.05	\$176,315.37
Category Amount:						\$50,277.05	\$176,315.37
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	4,373.880 147.960 4,521.840	\$3,033.18	\$92,697.72
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:						\$3,033.18	\$96,937.98
Category Number: 0050 BRIDGES							
0205	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 649500.000	.034 .014 .048	\$9,093.00	\$31,176.00
0220	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	702.000 130.000	702.190 .000 702.190	\$0.00	\$91,284.70
Category Amount:						\$9,093.00	\$122,460.70

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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
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
0315	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 104700.000	.034 .014 .048	\$1,465.80	\$5,025.60
Category Amount:						\$1,465.80	\$74,420.44
Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 274.000	13.000 .000 13.000	\$0.00	\$3,562.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	17.000 1.000 18.000	\$648.00	\$11,664.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	33.622 1.342 34.964	\$704.55	\$18,356.10
0430	163-0240	MULCH	TN	1,035.000 168.000	603.442 12.360 615.802	\$2,076.48	\$103,454.74
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	15.000 9.900	850.125 129.000 979.125	\$1,277.10	\$9,693.34

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 684.000	3.750 1.500 5.250	\$1,026.00	\$3,591.00
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM EA	EA	6.000 274.000	7.000 2.000 9.000	\$548.00	\$2,466.00
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		234.000 126.000	27.000 12.750 39.750	\$1,606.50	\$5,008.50
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	4,797.000 163.000 4,960.000	\$81.50	\$2,480.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	3,378.500 932.000 4,310.500	\$466.00	\$2,155.25
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	5,126.000 1.800	2,296.000 238.000 2,534.000	\$428.40	\$4,561.20
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA	EA	19.000 45.500	15.000 3.000 18.000	\$136.50	\$819.00
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF	LF	26,560.000 2.750	20,230.875 212.250 20,443.125	\$583.69	\$56,218.59

Category Amount: \$9,582.72 \$224,029.72

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Category Number: 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	3.627 1.131 4.758	\$1,068.80	\$4,496.31
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	1.885 .480 2.365	\$302.40	\$1,489.95
Category Amount:						\$1,371.20	\$5,986.26
Category Number: 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	5.739 .280 6.019	\$176.40	\$3,791.97
Category Amount:						\$176.40	\$3,791.97
Category Number: 0070 PERMANENT EROSION CONTROL							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	15,084.019 3,727.833 18,811.852	\$3,541.44	\$17,871.26
Category Amount:						\$3,541.44	\$17,871.26
Category Number: 0060 TEMPORARY EROSION CONTROL							
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:						\$0.00	\$6,048.23
Category Number: 0070 PERMANENT EROSION CONTROL							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000 36.750	179.445 267.333 446.778	\$9,824.49	\$16,419.09

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Category Number: 0070 PERMANENT EROSION CONTROL							
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000 52.000	1,064.404 .000 1,064.404	\$0.00	\$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	1,355.849 267.333 1,623.182	\$1,149.53	\$6,979.68
Category Amount:						\$10,974.02	\$85,259.55
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
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: 0070 PERMANENT EROSION CONTROL							
0595	711-0200	TURF REINFORCING MATTING, TP 2	SY	635.000 3.400	.000 122.890 122.890	\$417.83	\$417.83
Category Amount:						\$417.83	\$417.83
Category Number: 0100 WATER AND SANITARY SEWER							
0605	670-1120	WATER MAIN, 12 IN	LF	12,458.000 44.750	10,835.283 35.000 10,870.283	\$1,566.25	\$486,445.16

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Category Number: 0100 WATER AND SANITARY SEWER							
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	2,699.300 834.000 3,533.300	\$37,738.50	\$159,881.83
0615	670-1080	WATER MAIN, 8 IN	LF	1,715.000 48.250	653.250 11.000 664.250	\$530.75	\$32,050.06
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	2,627.200 144.000 2,771.200	\$7,632.00	\$146,873.60
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	6,285.600 355.500 6,641.100	\$4,532.63	\$84,674.03
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	134.000 338.000 472.000	\$3,887.00	\$5,428.00
0640	670-5640	WATER SERVICE LINE, 1 1/2 IN	LF	340.000 13.500	.000 .500 .500	\$6.75	\$6.75
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	118.000 7.500 125.500	\$341.25	\$5,710.25
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	3,595.713 .000 3,595.713	\$.00	\$187,876.00
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	31.000 1.000 32.000	\$1,910.00	\$61,120.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0685	670-2100	GATE VALVE, 10 IN	EA	21.000 1560.000	12.000 1.000 13.000	\$1,560.00	\$20,280.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	46.000 1.000 47.000	\$813.00	\$38,211.00
0705	670-2020	GATE VALVE, 2 IN	EA	1.000 1740.000	2.000 .000 2.000	\$0.00	\$3,480.00
0710	670-3150	TAPPING SLEEVE & VALVE ASSEMBLY, 14 IN X 1	EA	1.000 16800.000	.000 1.000 1.000	\$16,800.00	\$16,800.00
0715	670-3108	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 1	EA	3.000 9320.000	.000 1.000 1.000	\$9,320.00	\$9,320.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	15.000 5.000 20.000	\$18,350.00	\$73,400.00
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	20.000 .000 20.000	\$0.00	\$11,180.00
0760	670-8112	DBL STRAP SADDLE, 12 IN X 1 IN	EA	2.000 671.000	3.000 1.000 4.000	\$671.00	\$2,684.00
0765	670-8115	DBL STRAP SADDLE, 12 IN X 2 IN	EA	1.000 801.000	4.000 .000 4.000	\$0.00	\$3,204.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0770	670-8102	DBL STRAP SADDLE, 10 IN X 1 IN	EA	8.000 658.000	.000 2.000 2.000	\$1,316.00	\$1,316.00
0795	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	119.000 295.000	51.000 32.000 83.000	\$9,440.00	\$24,485.00
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	6.000 4.000 10.000	\$1,620.00	\$4,050.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	13.000 6.000 19.000	\$3,468.00	\$10,982.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	58.678 1.580 60.258	\$415.54	\$15,847.85
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: \$121,918.67 \$1,511,130.53

Category Number: 0030 ROADWAY							
1150	550-2420	SIDE DRAIN PIPE, 42 IN, H 1-10	LF	136.000 49.250	144.000 .000 144.000	\$0.00	\$7,092.00
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	2,506.200 432.500 2,938.700	\$11,893.75	\$80,814.25

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Category Number: 0030 ROADWAY							
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	18.500 5.500 24.000	\$12,045.00	\$52,560.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	5.000 1.000 6.000	\$1,650.00	\$9,900.00
Category Amount:						\$25,588.75	\$150,366.25
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
1415	624-0400	SOUND BARRIER, TYPE- C	SF	19,708.000 30.000	.000 .000 .000	\$0.00	\$0.00
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.570 .030 .600	\$8,820.00	\$176,400.00
Category Amount:						\$8,820.00	\$189,864.61
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

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1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	9.750 1.500 11.250	\$1,995.00	\$14,962.50
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	16.000 1.000 17.000	\$555.00	\$9,435.00
9060	004-0018	EXTRA WORK - EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 18" PIPE	LF	.000 3.000	1,890.000 172.500 2,062.500	\$517.50	\$6,187.50
Category Amount:						\$3,067.50	\$30,585.00
Project Total Amount:						\$280,043.24	\$12,288,601.25