

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0020

Pay Period: 10/01/2015

to 10/31/2015

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

**Time Allowed:** 1243 Days

**Elapsed Calender Days:** 696 Days

**Percent Time:** 55.99

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** \$22,715,191.70

**Percent Complete** 35.47%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,655,682.26	\$34,183,352.33	\$22,715,191.70	36.29%	\$358,259.67

Chief Engineer

## Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0020

Pay Period: 10/01/2015

to 10/31/2015

Project Number: 250470- OLD PETERSBURG RD/OLD EVANS RD - WIDENIN

Federal State Project Number: STP00-7063-00(001)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$10,117,767.67	\$9,830,881.87	\$286,885.80
Non-Participating	\$2,529,440.74	\$2,457,719.38	\$71,721.36
<b>Total Earnings</b>	<b>\$12,647,208.41</b>	<b>\$12,288,601.25</b>	<b>\$358,607.16</b>
Stockpiled Materials	\$293,282.15	\$293,629.64	(\$347.49)
<b>Gross Earnings</b>	<b>\$12,940,490.56</b>	<b>\$12,582,230.89</b>	<b>\$358,259.67</b>
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
<b>Total:</b>	<b>\$12,940,490.56</b>	<b>\$12,582,230.89</b>	

<b>Total Payable:</b>	<b>\$358,259.67</b>
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Project Number 250470-

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<b>Category Number: 0030 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-7063-00(001)	LS	1.000 602200.000	.591 .012 .603	\$7,226.40	\$363,126.60
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	14,060.102 4,087.230 18,147.332	\$37,806.88	\$167,862.82
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	230,306.000 1,400.000 231,706.000	\$11,480.00	\$1,899,989.20
<b>Category Amount:</b>						\$56,513.28	\$2,430,978.62
<b>Category Number: 0010 RECYCLED ASPHALT - ALT 1</b>							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	9,933.260 2,776.190 12,709.450	\$49,277.37	\$225,592.74
<b>Category Amount:</b>						\$49,277.37	\$225,592.74
<b>Category Number: 0030 ROADWAY</b>							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	4,521.840 303.900 4,825.740	\$6,229.95	\$98,927.67
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	.000 2,839.000 2,839.000	\$35,487.50	\$35,487.50
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	3,000.000 11.500	.000 .000 .000	\$0.00	\$0.00

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<b>Category Number: 0030 ROADWAY</b>							
0160	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,000.000	2,355.700		
				1.800	.000		
					2,355.700	\$ .00	\$4,240.26
<b>Category Amount:</b>						\$41,717.45	\$138,655.43
<b>Category Number: 0050 BRIDGES</b>							
0205	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.048		
				649500.000	.084		
		1			.132	\$54,558.00	\$85,734.00
0220	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	702.000	702.190		
				130.000	.000		
		1			702.190	\$ .00	\$91,284.70
<b>Category Amount:</b>						\$54,558.00	\$177,018.70
<b>Category Number: 0040 BRIDGES</b>							
0270	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	245.000	249.600		
				16.750	.000		
					249.600	\$ .00	\$4,180.80
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	562.000	562.190		
				116.000	.000		
		1			562.190	\$ .00	\$65,214.04
0315	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.048		
				104700.000	.084		
		1			.132	\$8,794.80	\$13,820.40
<b>Category Amount:</b>						\$8,794.80	\$83,215.24
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000	13.000		
				274.000	.000		
					13.000	\$ .00	\$3,562.00

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	18.000 1.000 19.000	\$648.00	\$12,312.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	34.964 .151 35.115	\$79.28	\$18,435.38
0430	163-0240	MULCH	TN	1,035.000 168.000	615.802 17.310 633.112	\$2,908.08	\$106,362.82
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE £ LF		15.000 9.900	979.125 62.250 1,041.375	\$616.28	\$10,309.61
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 684.000	5.250 .750 6.000	\$513.00	\$4,104.00
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	9.000 1.000 10.000	\$274.00	\$2,740.00
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		234.000 126.000	39.750 2.250 42.000	\$283.50	\$5,292.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	4,960.000 244.000 5,204.000	\$122.00	\$2,602.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	4,310.500 522.000 4,832.500	\$261.00	\$2,416.25

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000 251.000	57.750 1.500 59.250	\$376.50	\$14,871.75
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,126.000 1.800	2,534.000 243.000 2,777.000	\$437.40	\$4,998.60
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	3.000 7.000 10.000	\$318.50	\$455.00
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	15,771.000 146.250 15,917.250	\$255.94	\$27,855.19
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	20,443.125 612.000 21,055.125	\$1,683.00	\$57,901.59

**Category Amount:** \$8,776.48 \$274,218.19

<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	4.758 .182 4.940	\$171.99	\$4,668.30
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	2.365 .100 2.465	\$63.00	\$1,552.95

**Category Amount:** \$234.99 \$6,221.25

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.019 .100 6.119	\$63.00	\$3,854.97
<b>Category Amount:</b>						\$63.00	\$3,854.97
<b>Category Number:</b> 0070 PERMANENT EROSION CONTROL							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	18,811.852 881.944 19,693.796	\$837.85	\$18,709.11
<b>Category Amount:</b>						\$837.85	\$18,709.11
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$6,048.23
<b>Category Number:</b> 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	1,623.182 .000 1,623.182	\$0.00	\$6,979.68
<b>Category Amount:</b>						\$0.00	\$68,840.46

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<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
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
<b>Category Amount:</b>						\$0.00	\$5,731.69
<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	2,771.200 69.000 2,840.200	\$3,657.00	\$150,530.60
0625	670-1040	WATER MAIN, 4 IN	LF	120.000 79.500	9.000 63.000 72.000	\$5,008.50	\$5,724.00
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	6,641.100 523.000 7,164.100	\$6,668.25	\$91,342.28
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	472.000 372.000 844.000	\$4,278.00	\$9,706.00
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	125.500 .000 125.500	\$0.00	\$5,710.25
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	7,365.283 914.000 8,279.283	\$34,275.00	\$310,473.11



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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0665	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,454.000 60.500	730.632 2.000 732.632	\$121.00	\$44,324.24
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	3,595.713 76.000 3,671.713	\$3,971.00	\$191,847.00
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	32.000 .000 32.000	\$0.00	\$61,120.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	47.000 .000 47.000	\$0.00	\$38,211.00
0700	670-2040	GATE VALVE, 4 IN	EA	2.000 704.000	1.000 2.000 3.000	\$1,408.00	\$2,112.00
0705	670-2020	GATE VALVE, 2 IN	EA	1.000 1740.000	2.000 .000 2.000	\$0.00	\$3,480.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	20.000 .000 20.000	\$0.00	\$73,400.00
0740	670-8111	DBL STRAP SADDLE, 12 IN X 3/4 IN	EA	70.000 594.000	65.000 1.000 66.000	\$594.00	\$39,204.00
0745	670-8101	DBL STRAP SADDLE, 10 IN X 3/4 IN	EA	15.000 581.000	6.000 2.000 8.000	\$1,162.00	\$4,648.00

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<b>Category Number:</b> 0100 WATER AND SANITARY SEWER							
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	20.000 1.000 21.000	\$559.00	\$11,739.00
0760	670-8112	DBL STRAP SADDLE, 12 IN X 1 IN	EA	2.000 671.000	4.000 1.000 5.000	\$671.00	\$3,355.00
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
0795	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	119.000 295.000	83.000 2.000 85.000	\$590.00	\$25,075.00
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	10.000 1.000 11.000	\$405.00	\$4,455.00
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	64.000 8.000 72.000	\$22,320.00	\$200,880.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	19.000 3.000 22.000	\$1,734.00	\$12,716.00
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:** \$87,421.75 \$1,399,081.48

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1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	432.153 5.250 437.403	\$234.94	\$19,573.78
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	2,938.700 453.000 3,391.700	\$12,457.50	\$93,271.75
1180	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	1,915.000 31.000	362.600 27.000 389.600	\$837.00	\$12,077.60
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	24.000 4.000 28.000	\$8,760.00	\$61,320.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	6.500 .500 7.000	\$855.00	\$11,970.00
<b>Category Amount:</b>						\$23,144.44	\$205,305.13
<b>Category Number: 0040 BRIDGES</b>							
1395	520-5000	PILOT HOLES	LF	797.000 111.000	835.083 .000 835.083	\$0.00	\$92,694.21
<b>Category Amount:</b>						\$0.00	\$92,694.21
<b>Category Number: 0030 ROADWAY</b>							
1409	600-0001	FLOWABLE FILL	CY	66.000 204.000	66.003 .000 66.003	\$0.00	\$13,464.61

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1445	670-8800	PRECAST CONCRETE VAULT	EA	2.000 11200.000	.000 1.000 1.000	\$11,200.00	\$11,200.00
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.600 .030 .630	\$8,820.00	\$185,220.00
<b>Category Amount:</b>						\$20,020.00	\$209,884.61
<b>Category Number: 0100 WATER AND SANITARY SEWER</b>							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		230.000 125.000	163.923 35.400 199.323	\$4,425.00	\$24,915.38
1500	668-3313	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		75.000 125.000	30.500 1.666 32.166	\$208.25	\$4,020.75
1505	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	160.000 74.250	176.500 .000 176.500	\$ .00	\$13,105.13
<b>Category Amount:</b>						\$4,633.25	\$42,041.26
<b>Category Number: 0030 ROADWAY</b>							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	11.250 .750 12.000	\$997.50	\$15,960.00
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	17.000 2.000 19.000	\$1,110.00	\$10,545.00

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9060	004-0018	EXTRA WORK -	LF	.000	2,062.500		
				3.000	169.000		
		EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 18" PIPE			2,231.500	\$507.00	\$6,694.50
<b>Category Amount:</b>						\$2,614.50	\$33,199.50
<b>Project Total Amount:</b>						\$358,607.16	\$12,647,208.41