

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0022

Pay Period: 12/01/2015

to 12/31/2015

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS
Time Allowed: 1243 Days
Elapsed Calender Days: 757 Days
Percent Time: 60.90

District: 2 **Area:** 04

Contractor: E. R. SNELL CONTRACTOR, INC.
 P. O. BOX 306
 SNELLVILLE GA 30078-0306
Phone: (770)985-0600
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 \$21,517,510.70
Percent Complete 38.84%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,655,682.26	\$34,183,352.33	\$21,517,510.70	39.65%	\$795,588.89

Chief Engineer

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Contract ID: B14677-13-T00-0

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Pay Period: 12/01/2015

to 12/31/2015

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	\$11,077,642.57	\$10,441,171.39	\$636,471.18
Non-Participating	\$2,769,409.34	\$2,610,291.63	\$159,117.71
Total Earnings	\$13,847,051.91	\$13,051,463.02	\$795,588.89
Stockpiled Materials	\$291,119.65	\$291,119.65	\$0.00
Gross Earnings	\$14,138,171.56	\$13,342,582.67	\$795,588.89
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:	\$14,138,171.56	\$13,342,582.67	

Total Payable:	\$795,588.89
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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7063-00(001)	LS	1.000 602200.000	.613 .011 .624	\$6,624.20	\$375,772.80
0020	205-0001	UNCLASS EXCAV	CY	105,450.000 9.250	21,045.682 4,904.280 25,949.962	\$45,364.59	\$240,037.15
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	241,526.000 8,520.000 250,046.000	\$69,864.00	\$2,050,377.20
Category Amount:						\$121,852.79	\$2,666,187.15
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000 17.750	14,461.190 2,679.050 17,140.240	\$47,553.14	\$304,239.26
Category Amount:						\$47,553.14	\$304,239.26
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	5,149.180 448.910 5,598.090	\$9,202.66	\$114,760.85
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME Temp. Recycl. Asph. 12.5mm SuperPave		.000 64.250	309.320 .000 309.320	\$0.00	\$19,873.81
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Temp. Recycl Asph 19mm SuperPave		.000 63.250	257.650 .000 257.650	\$0.00	\$16,296.36

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Category Number: 0030 ROADWAY							
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
Category Amount:						\$9,202.66	\$155,171.28
Category Number: 0050 BRIDGES							
0205	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.132		
				649500.000	.642		
		1			.774	\$416,979.00	\$502,713.00
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
Category Amount:						\$416,979.00	\$593,997.70
Category Number: 0040 BRIDGES							
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	.132		
				104700.000	.642		
		1			.774	\$67,217.40	\$81,037.80
Category Amount:						\$67,217.40	\$150,432.64
Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000	13.000		
				274.000	3.000		
					16.000	\$822.00	\$4,384.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	20.000 1.000 21.000	\$648.00	\$13,608.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	35.434 .000 35.434	\$0.00	\$18,602.85
0430	163-0240	MULCH	TN	1,035.000 168.000	649.322 15.490 664.812	\$2,602.32	\$111,688.42
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		15.000 9.900	1,309.875 32.250 1,342.125	\$319.28	\$13,287.04
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 684.000	6.750 1.500 8.250	\$1,026.00	\$5,643.00
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	10.000 1.000 11.000	\$274.00	\$3,014.00
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		234.000 126.000	42.000 1.500 43.500	\$189.00	\$5,481.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	5,681.000 677.000 6,358.000	\$338.50	\$3,179.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	5,316.500 1,087.000 6,403.500	\$543.50	\$3,201.75

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000 251.000	60.750 3.750 64.500	\$941.25	\$16,189.50
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,126.000 1.800	2,777.000 25.000 2,802.000	\$45.00	\$5,043.60
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	18.000 2.000 20.000	\$91.00	\$910.00
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	21,581.625 624.000 22,205.625	\$1,716.00	\$61,065.47
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.249 .000 6.249	\$0.00	\$3,936.87
0545	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,590.000 0.950	6,721.222 .000 6,721.222	\$0.00	\$6,385.16
Category Amount:						\$9,555.85	\$275,619.66

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

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Category Number: 0070 PERMANENT EROSION CONTROL							
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000	1,623.182		
				4.300	.000		
					1,623.182	\$0.00	\$6,979.68
Category Amount:						\$0.00	\$68,840.46
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: 0100 WATER AND SANITARY SEWER							
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000	2,855.200		
				53.000	.000		
					2,855.200	\$0.00	\$151,325.60
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000	7,247.100		
				12.750	14.000		
					7,261.100	\$178.50	\$92,579.03
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000	844.000		
				11.500	.000		
					844.000	\$0.00	\$9,706.00
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000	155.500		
				45.500	.000		
					155.500	\$0.00	\$7,075.25
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000	8,526.283		
				37.500	1,145.000		
					9,671.283	\$42,937.50	\$362,673.11

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Category Number: 0100 WATER AND SANITARY SEWER							
0665	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,454.000 60.500	732.632 9.000 741.632	\$544.50	\$44,868.74
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	3,898.713 397.000 4,295.713	\$20,743.25	\$224,451.00
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	32.000 .000 32.000	\$0.00	\$61,120.00
0690	670-2080	GATE VALVE, 8 IN	EA	9.000 1110.000	10.000 .000 10.000	\$0.00	\$11,100.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	48.000 .000 48.000	\$0.00	\$39,024.00
0700	670-2040	GATE VALVE, 4 IN	EA	2.000 704.000	4.000 .000 4.000	\$0.00	\$2,816.00
0705	670-2020	GATE VALVE, 2 IN	EA	1.000 1740.000	5.000 .000 5.000	\$0.00	\$8,700.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	21.000 .000 21.000	\$0.00	\$77,070.00
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	23.000 .000 23.000	\$0.00	\$12,857.00

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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	5.000 .000 5.000	\$0.00	\$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
0775	670-8103	DBL STRAP SADDLE, 10 IN X 2 IN	EA	3.000 788.000	4.000 .000 4.000	\$0.00	\$3,152.00
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	11.000 .000 11.000	\$0.00	\$4,455.00
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	72.000 5.000 77.000	\$13,950.00	\$214,830.00
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		108.000 125.000	63.339 7.340 70.679	\$917.50	\$8,834.88
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:						\$79,271.25	\$1,449,021.61
Category Number: 0030 ROADWAY							
1135	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	462.000 26.750	.000 20.000 20.000	\$535.00	\$535.00

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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
1155	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	36.000 338.000	.000 1.000 1.000	\$338.00	\$338.00
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	3,559.700 96.000 3,655.700	\$2,640.00	\$100,531.75
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	3,175.500 463.000 3,638.500	\$14,931.75	\$117,341.63
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	1,062.900 223.900 1,286.800	\$8,844.05	\$50,828.60
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	30.000 2.000 32.000	\$4,380.00	\$70,080.00
Category Amount:						\$31,668.80	\$346,746.98
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

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Category Number: 0030 ROADWAY							
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.660 .030 .690	\$8,820.00	\$202,860.00
Category Amount:						\$8,820.00	\$216,324.61
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
Category Number: 0030 ROADWAY							
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	23.000 3.000 26.000	\$1,665.00	\$14,430.00
9060	004-0018	EXTRA WORK - EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 18" PIPE	LF	.000 3.000	2,231.500 20.000 2,251.500	\$60.00	\$6,754.50
9065	004-0018	EXTRA WORK - EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 24" PIPE	LF	.000 4.200	2,833.100 299.000 3,132.100	\$1,255.80	\$13,154.82
9070	004-0018	EXTRA WORK - EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 30" PIPE	LF	.000 5.600	958.100 87.000 1,045.100	\$487.20	\$5,852.56
Category Amount:						\$3,468.00	\$40,191.88
Project Total Amount:						\$795,588.89	\$13,847,051.91