

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0023

Pay Period: 01/01/2016

to 02/01/2016

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS
Time Allowed: 1243 Days
Elapsed Calender Days: 789 Days
Percent Time: 63.48

District: 2 **Area:** 04

Contractor: E. R. SNELL CONTRACTOR, INC.
 P. O. BOX 306
 SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

Escrow Agent:
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 \$20,688,958.01
Percent Complete 41.16%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,655,682.26	\$34,183,352.33	\$20,688,958.01	41.98%	\$828,552.69

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0023

Pay Period: 01/01/2016

to 02/01/2016

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	\$11,740,484.84	\$11,077,642.57	\$662,842.27
Non-Participating	\$2,935,119.76	\$2,769,409.34	\$165,710.42
Total Earnings	\$14,675,604.60	\$13,847,051.91	\$828,552.69
Stockpiled Materials	\$291,119.65	\$291,119.65	\$0.00
Gross Earnings	\$14,966,724.25	\$14,138,171.56	\$828,552.69
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:	\$14,966,724.25	\$14,138,171.56	

Total Payable:	\$828,552.69
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Project Number 250470-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.624		
				602200.000	.023		
		STP00-7063-00(001)			.647	\$13,850.60	\$389,623.40
0020	205-0001	UNCLASS EXCAV	CY	105,450.000	25,949.962		
				9.250	4,984.120		
					30,934.082	\$46,103.11	\$286,140.26
Category Amount:						\$59,953.71	\$675,763.66
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000	17,140.240		
				17.750	5,639.360		
					22,779.600	\$100,098.64	\$404,337.90
Category Amount:						\$100,098.64	\$404,337.90
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000	5,598.090		
				20.500	294.940		
					5,893.030	\$6,046.27	\$120,807.12
Category Amount:						\$6,046.27	\$120,807.12
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		38,500.000	602.680		
				61.000	2,095.810		
					2,698.490	\$127,844.41	\$164,607.89
Category Amount:						\$127,844.41	\$164,607.89
Category Number: 0030 ROADWAY							
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	309.320		
				64.250	.000		
		Temp. Recycl. Asph. 12.5mm SuperPave			309.320	\$0.00	\$19,873.81
Category Amount:						\$0.00	\$19,873.81

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Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		20,900.000 64.000	331.030 1,085.750 1,416.780	\$69,488.00	\$90,673.92
Category Amount:						\$69,488.00	\$90,673.92
Category Number: 0030 ROADWAY							
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
Category Amount:						\$0.00	\$16,296.36
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	493.000 492.000 985.000	\$1,402.20	\$2,807.25
Category Amount:						\$1,402.20	\$2,807.25
Category Number: 0030 ROADWAY							
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	2,839.000 1,718.000 4,557.000	\$21,475.00	\$56,962.50
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	.000 535.316 535.316	\$17,665.43	\$17,665.43
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	.000 232.556 232.556	\$9,534.80	\$9,534.80
0119	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	1,482.000 149.000	.000 319.200 319.200	\$47,560.80	\$47,560.80

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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:						\$96,236.03	\$135,963.79
Category Number: 0050 BRIDGES							
0205	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.774		
				649500.000	.206		
		1			.980	\$133,797.00	\$636,510.00
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:						\$133,797.00	\$727,794.70
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	.774		
				104700.000	.206		
		1			.980	\$21,568.20	\$102,606.00
Category Amount:						\$21,568.20	\$172,000.84
Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000	16.000		
				274.000	.000		
					16.000	\$.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	21.000 1.000 22.000	\$648.00	\$14,256.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	35.434 1.030 36.464	\$540.75	\$19,143.60
0430	163-0240	MULCH	TN	1,035.000 168.000	664.812 15.530 680.342	\$2,609.04	\$114,297.46
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		15.000 9.900	1,342.125 .000 1,342.125	\$.00	\$13,287.04
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 684.000	8.250 1.500 9.750	\$1,026.00	\$6,669.00
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	11.000 1.000 12.000	\$274.00	\$3,288.00
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		234.000 126.000	43.500 5.250 48.750	\$661.50	\$6,142.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	6,403.500 937.000 7,340.500	\$468.50	\$3,670.25
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000 251.000	64.500 3.000 67.500	\$753.00	\$16,942.50

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,126.000 1.800	2,802.000 208.000 3,010.000	\$374.40	\$5,418.00
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	20.000 .000 20.000	\$0.00	\$910.00
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	10.000 6.000 16.000	\$273.00	\$728.00
Category Amount:						\$7,628.19	\$209,136.35
Category Number: 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	4.940 .088 5.028	\$83.16	\$4,751.46
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	2.465 .050 2.515	\$31.50	\$1,584.45
Category Amount:						\$114.66	\$6,335.91
Category Number: 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.249 .180 6.429	\$113.40	\$4,050.27
Category Amount:						\$113.40	\$4,050.27
Category Number: 0070 PERMANENT EROSION CONTROL							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	19,693.796 427.527 20,121.323	\$406.15	\$19,115.26
Category Amount:						\$406.15	\$19,115.26

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Category Number: 0060 TEMPORARY EROSION CONTROL							
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:						\$0.00	\$6,385.16
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	1,623.182 .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 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: 0100 WATER AND SANITARY SEWER							
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	4,413.300 134.000 4,547.300	\$6,063.50	\$205,765.33

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Category Number: 0100 WATER AND SANITARY SEWER							
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	2,855.200 478.000 3,333.200	\$25,334.00	\$176,659.60
0625	670-1040	WATER MAIN, 4 IN	LF	120.000 79.500	74.000 107.000 181.000	\$8,506.50	\$14,389.50
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	7,261.100 949.000 8,210.100	\$12,099.75	\$104,678.78
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	844.000 .000 844.000	\$0.00	\$9,706.00
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	155.500 82.000 237.500	\$3,731.00	\$10,806.25
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	9,671.283 .000 9,671.283	\$0.00	\$362,673.11
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	4,295.713 .000 4,295.713	\$0.00	\$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

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Category Number: 0100 WATER AND SANITARY SEWER							
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	48.000 2.000 50.000	\$1,626.00	\$40,650.00
0700	670-2040	GATE VALVE, 4 IN	EA	2.000 704.000	4.000 2.000 6.000	\$1,408.00	\$4,224.00
0705	670-2020	GATE VALVE, 2 IN	EA	1.000 1740.000	5.000 1.000 6.000	\$1,740.00	\$10,440.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	21.000 1.000 22.000	\$3,670.00	\$80,740.00
0745	670-8101	DBL STRAP SADDLE, 10 IN X 3/4 IN	EA	15.000 581.000	12.000 1.000 13.000	\$581.00	\$7,553.00
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	23.000 5.000 28.000	\$2,795.00	\$15,652.00
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 8.000 12.000	\$6,304.00	\$9,456.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0795	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	119.000 295.000	86.000 4.000 90.000	\$1,180.00	\$26,550.00
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	11.000 .000 11.000	\$0.00	\$4,455.00
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	22.000 4.000 26.000	\$2,312.00	\$15,028.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	60.851 15.381 76.232	\$4,045.20	\$20,049.02
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: \$81,395.95 \$1,528,530.59

Category Number: 0030 ROADWAY							
1120	500-3101	CLASS A CONCRETE	CY	880.000 440.000	494.007 44.655 538.662	\$19,648.20	\$237,011.28
1125	511-1000	BAR REINF STEEL	LB	103,500.000 0.790	59,914.916 5,365.500 65,280.416	\$4,238.75	\$51,571.53
1130	207-0203	FOUND BKFill MATL, TP II	CY	700.000 44.750	437.403 93.330 530.733	\$4,176.52	\$23,750.30

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Category Number: 0030 ROADWAY							
1135	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	462.000 26.750	20.000 23.000 43.000	\$615.25	\$1,150.25
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	1.000 3.000 4.000	\$1,014.00	\$1,352.00
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	3,655.700 639.100 4,294.800	\$17,575.25	\$118,107.00
1180	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	1,915.000 31.000	389.600 59.000 448.600	\$1,829.00	\$13,906.60
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	3,638.500 326.000 3,964.500	\$10,513.50	\$127,855.13
1200	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	1,381.000 37.500	481.800 38.000 519.800	\$1,425.00	\$19,492.50
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	1,286.800 291.000 1,577.800	\$11,494.50	\$62,323.10
1210	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,176.000 64.500	428.800 160.500 589.300	\$10,352.25	\$38,009.85

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Category Number: 0030 ROADWAY							
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	32.000 11.000 43.000	\$24,090.00	\$94,170.00
1265	668-2100	DROP INLET, GP 1	EA	42.000 1650.000	6.500 1.000 7.500	\$1,650.00	\$12,375.00
1290	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000 1200.000	1.000 1.000 2.000	\$1,200.00	\$2,400.00
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	7.500 1.500 9.000	\$2,565.00	\$15,390.00
Category Amount:						\$112,387.22	\$825,956.54
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
1445	670-8800	PRECAST CONCRETE VAULT	EA	2.000 11200.000	1.000 1.000 2.000	\$11,200.00	\$22,400.00
1480	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,773.000 37.750	997.500 105.000 1,102.500	\$3,963.75	\$41,619.38

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Category Number: 0030 ROADWAY							
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.690 .030 .720	\$8,820.00	\$211,680.00
Category Amount:						\$23,983.75	\$289,163.99
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	26.000 4.000 30.000	\$2,220.00	\$16,650.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-11,896.010 -17,422.890 -29,318.900	\$-17,422.89	(\$29,318.90)
9060	004-0018	EXTRA WORK - EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 18" PIPE	LF	.000 3.000	2,251.500 82.000 2,333.500	\$246.00	\$7,000.50
9065	004-0018	EXTRA WORK - EXCAVATE AND REPLACE BACKFILL MATERIAL FOR 24" PIPE	LF	.000 4.200	3,132.100 249.000 3,381.100	\$1,045.80	\$14,200.62
Category Amount:						\$-13,911.09	\$8,532.22
Project Total Amount:						\$828,552.69	\$14,675,604.60