

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0010

Pay Period: 12/01/2014

to 12/31/2014

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`
Time Allowed: 1243 Days
Elapsed Calender Days: 392 Days
Percent Time: 31.54

District: 2 **Area:** 04

Contractor: E. R. SNELL CONTRACTOR, INC.
 P. O. BOX 306
 SNELLVILLE GA 30078-0306
Phone:
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 \$35,565,457.36 **Counties:**
Original Contract Amount \$34,183,352.33 Columbia
Funds Available \$27,633,483.46
Percent Complete 21.30%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,565,457.36	\$34,183,352.33	\$27,633,483.46	22.30%	\$462,627.99

Chief Engineer

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0010

Pay Period: 12/01/2014

to 12/31/2014

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	\$6,061,640.64	\$5,679,873.74	\$381,766.90
Non-Participating	\$1,515,409.67	\$1,419,968.03	\$95,441.64
Total Earnings	\$7,577,050.31	\$7,099,841.77	\$477,208.54
Stockpiled Materials	\$354,923.59	\$369,504.14	(\$14,580.55)
Gross Earnings	\$7,931,973.90	\$7,469,345.91	\$462,627.99
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:	\$7,931,973.90	\$7,469,345.91	

Total Payable: \$462,627.99

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0010

Pay Period: 12/01/2014
to 12/31/2014

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 - STP00-7063-00(001)	LS	1.000 602200.000	.452 .008 .460	\$4,817.60	\$277,012.00
0025	206-0002	BORROW EXCAV, INCL MATL	CY	498,150.000 8.200	14,760.000 22,156.000 36,916.000	\$181,679.20	\$302,711.20
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	512.570 36.950 549.520	\$757.48	\$11,265.16
Category Amount:						\$187,254.28	\$590,988.36
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
Category Amount:						\$0.00	\$4,180.80
Category Number: 0060 TEMPORARY EROSION CONTROL							
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	8.000 1.000 9.000	\$648.00	\$5,832.00
0430	163-0240	MULCH	TN	1,035.000 168.000	306.342 23.630 329.972	\$3,969.84	\$55,435.30
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		15.000 9.900	81.375 159.000 240.375	\$1,574.10	\$2,379.71
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		234.000 126.000	.000 .750 .750	\$94.50	\$94.50

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0010

Pay Period: 12/01/2014
to 12/31/2014

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: 0060 TEMPORARY EROSION CONTROL							
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	964.000 51.000 1,015.000	\$25.50	\$507.50
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	812.000 629.500 1,441.500	\$314.75	\$720.75
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000 251.000	22.500 1.500 24.000	\$376.50	\$6,024.00
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,126.000 1.800	480.000 19.000 499.000	\$34.20	\$898.20
0500	171-0010	TEMPORARY SILT FENCE, TYPE A LF		34,300.000 1.750	10,398.975 126.750 10,525.725	\$221.81	\$18,420.02
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF		26,560.000 2.750	13,042.725 522.750 13,565.475	\$1,437.56	\$37,305.06

Category Amount: \$8,696.76 \$127,617.04

Category Number: 0070 PERMANENT EROSION CONTROL							
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN SY		347.000 52.000	481.298 .000 481.298	\$0.00	\$25,027.50
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

Category Amount: \$0.00 \$31,539.27

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0010

Pay Period: 12/01/2014

to 12/31/2014

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: 0060 TEMPORARY EROSION CONTROL							
0575	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	33.000 34.750	73.667 .000 73.667	\$0.00	\$2,559.93
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000 4.300	73.667 .000 73.667	\$0.00	\$316.77
Category Amount:						\$0.00	\$2,876.70
Category Number: 0070 PERMANENT EROSION CONTROL							
0590	711-0100	TURF REINFORCING MATTING, TP 1	SY	4,930.000 3.400	.000 368.200 368.200	\$1,251.88	\$1,251.88
Category Amount:						\$1,251.88	\$1,251.88
Category Number: 0100 WATER AND SANITARY SEWER							
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	1,242.800 375.950 1,618.750	\$19,925.35	\$85,793.75
0625	670-1040	WATER MAIN, 4 IN	LF	120.000 79.500	.000 9.000 9.000	\$715.50	\$715.50
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	.000 191.000 191.000	\$2,435.25	\$2,435.25
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	.000 10.000 10.000	\$115.00	\$115.00
0655	660-0010	SAN SEWER PIPE, 10 IN, PVC	LF	332.000 41.250	.000 237.400 237.400	\$9,792.75	\$9,792.75

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0010

Pay Period: 12/01/2014

to 12/31/2014

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: 0100 WATER AND SANITARY SEWER							
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	3,772.200 796.600 4,568.800	\$29,872.50	\$171,330.00
0665	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,454.000 60.500	254.916 121.300 376.216	\$7,338.65	\$22,761.07
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	2,111.600 53.000 2,164.600	\$2,769.25	\$113,100.35
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	18.000 5.000 23.000	\$4,065.00	\$18,699.00
0730	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 I	EA	2.000 8200.000	.000 1.000 1.000	\$8,200.00	\$8,200.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	8.000 1.000 9.000	\$3,670.00	\$33,030.00
0750	670-8310	DBL STRAP SADDLE, 8 IN X 3/4 IN	EA	3.000 568.000	1.000 1.000 2.000	\$568.00	\$1,136.00
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	.000 4.000 4.000	\$2,236.00	\$2,236.00
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	27.000 10.000 37.000	\$27,900.00	\$103,230.00

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0010

Pay Period: 12/01/2014
to 12/31/2014

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: 0100 WATER AND SANITARY SEWER							
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		108.000 125.000	42.223 3.900 46.123	\$487.50	\$5,765.38
0850	610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	43.000 677.000	3.000 1.000 4.000	\$677.00	\$2,708.00
0870	500-3200	CLASS B CONCRETE	CY	148.000 263.000	2.593 9.074 11.667	\$2,386.46	\$3,068.42
0885	615-1000	JACK OR BORE PIPE - 16 IN DIA, STEEL CASING, 0.312 IN THK	LF	345.000 249.000	250.000 70.000 320.000	\$17,430.00	\$79,680.00

Category Amount: \$140,584.21 \$663,796.47

Category Number: 0030 ROADWAY							
1120	500-3101	CLASS A CONCRETE	CY	880.000 440.000	299.250 194.757 494.007	\$85,693.08	\$217,363.08
1125	511-1000	BAR REINF STEEL	LB	103,500.000 0.790	37,488.216 22,426.700 59,914.916	\$17,717.09	\$47,332.78
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	129.820 256.550 386.370	\$11,480.61	\$17,290.06
1300	668-4300	STORM SEWER MANHOLE, TP 1	EA	39.000 1710.000	.000 .500 .500	\$855.00	\$855.00

Category Amount: \$115,745.78 \$282,840.92

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0010

Pay Period: 12/01/2014
to 12/31/2014

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: 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
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 294000.000	.330 .060 .390	\$17,640.00	\$114,660.00
Category Amount:						\$17,640.00	\$128,124.61
Category Number: 0100 WATER AND SANITARY SEWER							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		230.000 125.000	55.046 28.386 83.432	\$3,548.25	\$10,429.00
1505	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	160.000 74.250	.000 33.500 33.500	\$2,487.38	\$2,487.38
Category Amount:						\$6,035.63	\$12,916.38
Project Total Amount:						\$477,208.54	\$7,577,050.31