

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0005

Pay Period: 07/01/2014

to 08/04/2014

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

Time Allowed: 1243 Days

Elapsed Calender Days: 243 Days

Percent Time: 19.55

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 \$35,565,457.36 **Counties:**

Original Contract Amount \$34,183,352.33 Columbia

Funds Available \$30,475,405.71

Percent Complete 13.55%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,559,857.36	\$34,177,752.33	\$30,469,805.71	14.31%	\$1,531,249.51

Chief Engineer

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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	\$3,855,331.82	\$2,718,569.28	\$1,136,762.54
Non-Participating	\$963,832.85	\$679,642.25	\$284,190.60
Total Earnings	\$4,819,164.67	\$3,398,211.53	\$1,420,953.14
Stockpiled Materials	\$270,886.98	\$160,590.61	\$110,296.37
Gross Earnings	\$5,090,051.65	\$3,558,802.14	\$1,531,249.51
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:	\$5,090,051.65	\$3,558,802.14	

Total Payable: \$1,531,249.51

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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	.283		
				602200.000	.067		
		STP00-7063-00(001)			.350	\$40,347.40	\$210,770.00
0015	201-1500	CLEARING & GRUBBING -	LS	1.000	.610		
				4412400.000	.240		
		STP00-7063-00(001)			.850	\$1,058,976.00	\$3,750,540.00
0160	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,000.000	1,289.700		
				1.800	412.000		
					1,701.700	\$741.60	\$3,063.06
Category Amount:						\$1,100,065.00	\$3,964,373.06
Category Number: 0050 BRIDGES							
0215	507-9001	PSC BEAMS, AASHTO TYPE I, BR NO -	LF	935.000	.000		
				102.000	.000		
		2			.000	\$0.00	\$0.00
0220	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	702.000	.000		
				130.000	.000		
		1			.000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0040 BRIDGES							
0270	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	245.000	.000		
				16.750	179.520		
					179.520	\$3,006.96	\$3,006.96
0290	500-3002	CLASS AA CONCRETE	CY	497.000	.000		
				626.000	207.400		
					207.400	\$129,832.40	\$129,832.40
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	562.000	.000		
				116.000	.000		
		1			.000	\$0.00	\$0.00

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Category Number: 0040 BRIDGES							
0305	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF		2,069.000	.000		
				195.000	.000		
		1			.000	\$.00	\$0.00
0310	511-1000	BAR REINF STEEL	LB	106,464.000	.000		
				0.820	53,038.000		
					53,038.000	\$43,491.16	\$43,491.16
0320	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	3,620.000	.000		
				50.250	862.342		
					862.342	\$43,332.69	\$43,332.69
Category Amount:						\$219,663.21	\$219,663.21
Category Number: 0060 TEMPORARY EROSION CONTROL							
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000	3.000		
				648.000	1.000		
					4.000	\$648.00	\$2,592.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000	12.614		
				525.000	.131		
					12.745	\$68.78	\$6,691.13
0430	163-0240	MULCH	TN	1,035.000	114.730		
				168.000	69.740		
					184.470	\$11,716.32	\$30,990.96
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000	1.500		
				251.000	4.500		
					6.000	\$1,129.50	\$1,506.00
0480	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,392.000	445.650		
				2.800	572.337		
					1,017.987	\$1,602.54	\$2,850.36

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	4,289.625 4,065.150 8,354.775	\$7,114.01	\$14,620.86
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	9,825.675 1,279.200 11,104.875	\$3,517.80	\$30,538.41
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	2.400 .019 2.419	\$11.97	\$1,523.97
Category Amount:						\$25,808.92	\$91,313.69
Category Number: 0070 PERMANENT EROSION CONTROL							
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000 52.000	.000 209.778 209.778	\$10,908.46	\$10,908.46
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000 4.300	.000 209.778 209.778	\$902.05	\$902.05
Category Amount:						\$11,810.51	\$11,810.51
Category Number: 0100 WATER AND SANITARY SEWER							
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	1,167.500 799.800 1,967.300	\$29,992.50	\$73,773.75
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	454.200 53.000 507.200	\$2,769.25	\$26,501.20
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	13.000 4.000 17.000	\$11,160.00	\$47,430.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		108.000	22.920		
				125.000	2.420		
					25.340	\$302.50	\$3,167.50
Category Amount:						\$44,224.25	\$150,872.45
Category Number: 0030 ROADWAY							
1490	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000	.180		
				294000.000	.060		
					.240	\$17,640.00	\$70,560.00
Category Amount:						\$17,640.00	\$70,560.00
Category Number: 0100 WATER AND SANITARY SEWER							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		230.000	32.250		
				125.000	13.930		
					46.180	\$1,741.25	\$5,772.50
Category Amount:						\$1,741.25	\$5,772.50
Project Total Amount:						\$1,420,953.14	\$4,819,164.67