

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0007

Pay Period: 09/01/2014

to 09/30/2014

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`
Time Allowed: 1243 Days
Elapsed Calender Days: 300 Days
Percent Time: 24.14

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 \$29,108,101.78
Percent Complete 17.42%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,565,457.36	\$34,183,352.33	\$29,108,101.78	18.16%	\$183,352.41

Chief Engineer

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to 09/30/2014

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	\$4,955,915.75	\$4,809,233.78	\$146,681.97
Non-Participating	\$1,238,978.69	\$1,202,308.25	\$36,670.44
Total Earnings	\$6,194,894.44	\$6,011,542.03	\$183,352.41
Stockpiled Materials	\$262,461.14	\$262,461.14	\$0.00
Gross Earnings	\$6,457,355.58	\$6,274,003.17	\$183,352.41
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:	\$6,457,355.58	\$6,274,003.17	

Total Payable: \$183,352.41

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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 - STP00-7063-00(001)	LS	1.000 602200.000	.393 .033 .426	\$19,872.60	\$256,537.20
0035	318-3000	AGGR SURF CRS	TN	4,000.000 20.500	162.740 71.060 233.800	\$1,456.73	\$4,792.90
0160	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,000.000 1.800	1,835.700 88.000 1,923.700	\$158.40	\$3,462.66
Category Amount:						\$21,487.73	\$264,792.76
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							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 274.000	3.000 3.000 6.000	\$822.00	\$1,644.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	5.000 1.000 6.000	\$648.00	\$3,888.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	20.740 2.383 23.123	\$1,251.08	\$12,139.58
0430	163-0240	MULCH	TN	1,035.000 168.000	258.760 13.410 272.170	\$2,252.88	\$45,724.56

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000	179.000		
				0.500	281.000		
					460.000	\$140.50	\$230.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000	372.000		
				0.500	318.000		
					690.000	\$159.00	\$345.00
0475	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		143.000	11.250		
				251.000	6.000		
					17.250	\$1,506.00	\$4,329.75
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,126.000	219.000		
				1.800	168.000		
					387.000	\$302.40	\$696.60
0500	171-0010	TEMPORARY SILT FENCE, TYPE A LF		34,300.000	9,756.225		
				1.750	288.750		
					10,044.975	\$505.31	\$17,578.71
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF		26,560.000	11,842.500		
				2.750	567.225		
					12,409.725	\$1,559.87	\$34,126.74
0530	700-8000	FERTILIZER MIXED GRADE TN		5.000	4.019		
				630.000	.400		
					4.419	\$252.00	\$2,783.97

Category Amount: \$9,399.04 \$123,486.91

Category Number: 0070 PERMANENT EROSION CONTROL

0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN SY		347.000	481.298		
				52.000	.000		
					481.298	\$.00	\$25,027.50

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Category Number: 0070 PERMANENT EROSION CONTROL							
0565	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	58.000 34.750	63.389 .000 63.389	\$0.00	\$2,202.77
Category Amount:						\$0.00	\$27,230.27
Category Number: 0100 WATER AND SANITARY SEWER							
0605	670-1120	WATER MAIN, 12 IN	LF	12,458.000 44.750	2,031.300 2,675.383 4,706.683	\$119,723.39	\$210,624.06
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	.000 3.000 3.000	\$135.75	\$135.75
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	21.167 4.500 25.667	\$238.50	\$1,360.35
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	4.000 5.000 9.000	\$9,550.00	\$17,190.00
0685	670-2100	GATE VALVE, 10 IN	EA	21.000 1560.000	.000 1.000 1.000	\$1,560.00	\$1,560.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	6.000 1.000 7.000	\$813.00	\$5,691.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	3.000 1.000 4.000	\$3,670.00	\$14,680.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0880	615-1000	JACK OR BORE PIPE -	LF	357.000	.000		
				305.000	55.000		
		20 IN DIA, STEEL CASING, 0.312 IN THK			55.000	\$16,775.00	\$16,775.00
Category Amount:						\$152,465.64	\$268,016.16
Project Total Amount:						\$183,352.41	\$6,194,894.44