**Estimate Summary By Project**

**Contract ID:** B14755-14-000-0 **Estimate Number:** 0002 **Pay Period:** 11/01/2014 **to** 11/30/2014

**Contract Location:**
OLLEGE STATION RD (CR 481) OVER NORTH OCONEE RIVE

**Time Allowed:** 881 **Days**
**Elapsed Calender Days:** 180 **Days**
**Percent Time:** 20.43

**District:** 1 **Area:** 02

**Contractor:**
E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

SNELLVILLE GA 30078-0306
**Phone:**

**Date Let:** 04/18/2014
**Date Awarded:** 05/02/2014
**Date Contract Executed:** 05/28/2014
**Date Notice to Proceed:** 06/04/2014
**Date Work Began:** 10/21/2014
**Date Time Stopped:** 00/00/0000
**Date Accepted:** 00/00/0000
**Adjusted Completion Date:** 10/31/2016

**Escrow Agent:**
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** $4,026,389.06
**Original Contract Amount** $3,997,800.32
**Funds Available** $3,988,918.80
**Percent Complete** 0.93%

## Counties:
Clarke

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|---|---|---|---|---|---|
| 0006320 | $4,026,389.06 | $3,997,800.32 | $3,988,918.80 | 0.93% | $7,451.67 |

Chief Engineer

**Estimate Summary By Project**

**Contract ID:** B14755-14-000-0 **Estimate Number:** 0002 **Pay Period:** 11/01/2014 **to** 11/30/2014

**Project Number:** 0006320 COLLEGE STATION RD (CR 481) - BRIDGE REPLA(

**Federal State Project Number:** CSBRG-0006-00(320)

| | Total to Date | Prev to Date | This Estimate |
|---|---|---|---|
| **Participating** | $29,976.20 | $24,014.87 | $5,961.33 |
| **Non-Participating** | $7,494.06 | $6,003.72 | $1,490.34 |
| **Total Earnings** | **$37,470.26** | **$30,018.59** | **$7,451.67** |
| **Stockpiled Materials** | $0.00 | $0.00 | $0.00 |
| **Gross Earnings** | **$37,470.26** | **$30,018.59** | **$7,451.67** |
| **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:** | **$37,470.26** | **$30,018.59** | |
| | | **Total Payable:** | **$7,451.67** |

**Estimate Summary By Project**

**Contract ID:** B14755-14-000-0 **Estimate Number:** 0002 **Pay Period:** 11/01/2014 to 11/30/2014

**Project Number** 0006320

| 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:** | 0010 ROADWAY | | | | | | |
| 0005 | 150-1000 | TRAFFIC CONTROL - | LS | 1.000 | .250 | | |
| | | | | 55800.000 | .008 | | |
| | | | | | .258 | $446.40 | $14,396.40 |
| | | CSBRG-0006-00(320) | | | | | |
| 0010 | 210-0100 | GRADING COMPLETE - | LS | 1.000 | .010 | | |
| | | | | 176300.000 | .010 | | |
| | | | | | .020 | $1,763.00 | $3,526.00 |
| | | CSBRG-0006-00(320) | | | | | |
| | | | | | **Category Amount:** | $2,209.40 | $17,922.40 |
| **Category Number:** | 0030 EROSION CONTROL | | | | | | |
| 0281 | 163-0520 | CONSTRUCT AND REMOVE TEMPORARY PIPE S | LF | 90.000 | .000 | | |
| | | | | 9.800 | 60.000 | | |
| | | | | | 60.000 | $588.00 | $588.00 |
| 0282 | 171-0030 | TEMPORARY SILT FENCE, TYPE C | LF | 3,046.000 | 240.000 | | |
| | | | | 2.800 | 87.000 | | |
| | | | | | 327.000 | $243.60 | $915.60 |
| 0287 | 163-0529 | CONSTRUCT AND REMOVE TEMPORARY SEDIM | LF | 440.000 | 82.500 | | |
| | | RAW CHECK DAM | | 5.750 | 161.250 | | |
| | | | | | 243.750 | $927.19 | $1,401.56 |
| 0302 | 163-0300 | CONSTRUCTION EXIT | EA | 4.000 | .750 | | |
| | | | | 1350.000 | .750 | | |
| | | | | | 1.500 | $1,012.50 | $2,025.00 |
| 0312 | 165-0030 | MAINTENANCE OF TEMPORARY SILT FENCE, TI | LF | 1,523.000 | .000 | | |
| | | | | 0.460 | 20.000 | | |
| | | | | | 20.000 | $9.20 | $9.20 |
| 0352 | 603-2180 | STN DUMPED RIP RAP, TP 3, 12 IN | SY | 100.000 | .000 | | |
| | | | | 30.250 | 16.000 | | |
| | | | | | 16.000 | $484.00 | $484.00 |

Estimate Summary By Project

**Contract ID:** B14755-14-000-0 **Estimate Number:** 0002 **Pay Period:** 11/01/2014 to 11/30/2014

**Project Number** 0006320

| 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 | EROSION CONTROL | | | | | |
| 0357 | 603-7000 | PLASTIC FILTER FABRIC | SY | 100.000 | .000 | | |
| | | | | 4.200 | 16.000 | | |
| | | | | | 16.000 | $67.20 | $67.20 |
| 0367 | 163-0240 | MULCH | TN | 30.000 | 1.560 | | |
| | | | | 330.000 | 2.726 | | |
| | | | | | 4.286 | $899.58 | $1,414.38 |
| 0377 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 28.000 | 1.000 | | |
| | | | | 579.000 | 1.000 | | |
| | | | | | 2.000 | $579.00 | $1,158.00 |
| 0407 | 643-8200 | BARRIER FENCE (ORANGE), 4 FT | LF | 550.000 | 160.000 | | |
| | | | | 1.800 | 240.000 | | |
| | | | | | 400.000 | $432.00 | $720.00 |
| | | | | | **Category Amount:** | $5,242.27 | $8,782.94 |
| | | | | | **Project Total Amount:** | $7,451.67 | $37,470.26 |