

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0001

Pay Period: 12/05/2013

to 04/01/2014

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

Time Allowed: 1243 Days
Elapsed Calender Days: 118 Days
Percent Time: 9.49

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
Date Work Began: 02/10/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2017

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

Current Contract Amount \$35,565,457.36
Original Contract Amount \$34,183,352.33
Funds Available \$35,354,507.36
Percent Complete 0.59%

Counties: Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,559,857.36	\$34,177,752.33	\$35,348,907.36	0.59%	\$210,950.00

Chief Engineer

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to 04/01/2014

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	\$168,760.00	\$0.00	\$168,760.00
Non-Participating	\$42,190.00	\$0.00	\$42,190.00
Total Earnings	\$210,950.00	\$0.00	\$210,950.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$210,950.00	\$0.00	\$210,950.00
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:	\$210,950.00	\$0.00	

Total Payable:	\$210,950.00
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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 602200.000	.000 .250 .250	\$150,550.00	\$150,550.00
		STP00-7063-00(001)					
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 120800.000	.000 .500 .500	\$60,400.00	\$60,400.00
Category Amount:						\$210,950.00	\$210,950.00
Project Total Amount:						\$210,950.00	\$210,950.00