

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0003

Pay Period: 05/01/2014

to 05/29/2014

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAS`
Time Allowed: 1243 Days
Elapsed Calender Days: 176 Days
Percent Time: 14.16

District: 2 Area: 04

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

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 \$34,399,279.25
Percent Complete 3.19%

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	\$34,393,679.25	3.28%	\$525,427.96

Chief Engineer

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to 05/29/2014

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	\$908,828.20	\$512,600.12	\$396,228.08
Non-Participating	\$227,207.03	\$128,150.03	\$99,057.00
Total Earnings	\$1,136,035.23	\$640,750.15	\$495,285.08
Stockpiled Materials	\$30,142.88	\$0.00	\$30,142.88
Gross Earnings	\$1,166,178.11	\$640,750.15	\$525,427.96
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:	\$1,166,178.11	\$640,750.15	

Total Payable:	\$525,427.96
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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 - STP00-7063-00(001)	LS	1.000 602200.000	.256 .012 .268	\$7,226.40	\$161,389.60
0015	201-1500	CLEARING & GRUBBING - STP00-7063-00(001)	LS	1.000 4412400.000	.080 .100 .180	\$441,240.00	\$794,232.00
0160	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,000.000 1.800	605.500 684.200 1,289.700	\$1,231.56	\$2,321.46

Category Amount: \$449,697.96 \$957,943.06

Category Number: 0060 TEMPORARY EROSION CONTROL							
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	1.000 1.000 2.000	\$648.00	\$1,296.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	.000 .611 .611	\$320.78	\$320.78
0430	163-0240	MULCH	TN	1,035.000 168.000	.000 77.700 77.700	\$13,053.60	\$13,053.60
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,150.000 0.500	.000 4.000 4.000	\$2.00	\$2.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,280.000 0.500	.000 38.000 38.000	\$19.00	\$19.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0500	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,300.000 1.750	300.150 1,893.900 2,194.050	\$3,314.33	\$3,839.59
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,560.000 2.750	3,167.925 3,590.550 6,758.475	\$9,874.01	\$18,585.81
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	.000 .080 .080	\$50.40	\$50.40
Category Amount:						\$27,282.12	\$37,167.18
Category Number: 0100 WATER AND SANITARY SEWER							
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	.000 298.000 298.000	\$11,175.00	\$11,175.00
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	.000 .000 .000	\$0.00	\$0.00
0810	668-3300	SAN SEWER MANHOLE, TP 1	EA	79.000 2790.000	.000 2.000 2.000	\$5,580.00	\$5,580.00
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL	LF	108.000 125.000	.000 4.420 4.420	\$552.50	\$552.50
Category Amount:						\$17,307.50	\$17,307.50

Rpt-ID: RCPEsprj

Georgia

Date: 06/06/2014

User: krender

Department of Transportation

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Category Number: 0030 ROADWAY							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	.000 .750 .750	\$997.50	\$997.50
Category Amount:						\$997.50	\$997.50
Project Total Amount:						\$495,285.08	\$1,136,035.23