

Estimate Summary By Project

Contract ID: B14780-14-000-0

Estimate Number: 0006

Pay Period: 01/03/2015

to 02/06/2015

**Contract Location:** SCHOOL ZONE SAFETY IMPROVEMENTS AT LEWISTON ELI  
**Time Allowed:** 302 Days  
**Elapsed Calender Days:** 219 Days  
**Percent Time:** 72.52

District: 2 Area: 04

**Contractor:** E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306  
SNELLVILLE GA 30078-0306  
**Phone:**

**Date Let:** 05/16/2014  
**Date Awarded:** 05/30/2014  
**Date Contract Executed:** 07/01/2014  
**Date Notice to Proceed:** 07/03/2014  
**Date Work Began:** 08/04/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2015

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

**Current Contract Amount** \$155,581.00  
**Original Contract Amount** \$155,581.00  
**Funds Available** \$49,644.24  
**Percent Complete** 68.09%

**Counties:** Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010454	\$155,581.00	\$155,581.00	\$49,644.24	68.09%	\$16,746.05

Chief Engineer

## Estimate Summary By Project

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to 02/06/2015

Project Number: 0010454 LEWISTON ELEMENTARY SCHOOL - SAFETY IMPF

Federal State Project Number: 0010454

	Total to Date	Prev to Date	This Estimate
Participating	\$105,936.76	\$89,190.71	\$16,746.05
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$105,936.76</b>	<b>\$89,190.71</b>	<b>\$16,746.05</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$105,936.76</b>	<b>\$89,190.71</b>	<b>\$16,746.05</b>
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
<b>Total:</b>	<b>\$105,936.76</b>	<b>\$89,190.71</b>	

<b>Total Payable:</b>	<b>\$16,746.05</b>
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Project Number 0010454

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 7970.000	.793 .030 .823	\$239.10	\$6,559.31
		0010454					
0010	210-0100	GRADING COMPLETE -	LS	1.000 37400.000	.800 .100 .900	\$3,740.00	\$33,660.00
		0010454					
0015	441-0104	CONC SIDEWALK, 4 IN	SY	1,200.000 45.250	995.001 96.667 1,091.668	\$4,374.18	\$49,397.98
0030	500-3191	CLASS A CONCRETE, HES	CY	70.000 276.000	.000 30.000 30.000	\$8,280.00	\$8,280.00
0090	163-0240	MULCH	TN	15.000 226.000	.000 .499 .499	\$112.77	\$112.77

<b>Category Amount:</b>	\$16,746.05	\$98,010.06
<b>Project Total Amount:</b>	\$16,746.05	\$105,936.76