

Estimate Summary By Project

Contract ID: B14784-14-000-0

Estimate Number: 0002

Pay Period: 09/18/2014

to 11/05/2014

Contract Location: US 19/SR 3 AT SR 16; ALSO INCLUDES CONSTRUCTION OF
Time Allowed: 786 Days
Elapsed Calender Days: 121 Days
Percent Time: 15.39

District: 3 Area: 01

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: 05/16/2014
Date Awarded: 05/30/2014
Date Contract Executed: 07/01/2014
Date Notice to Proceed: 07/08/2014
Date Work Began: 08/13/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2016

Current Contract Amount \$12,485,801.56
Original Contract Amount \$11,880,900.17
Funds Available \$11,858,366.81
Percent Complete 5.03%

Counties: Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
332890-	\$12,485,801.55	\$11,880,900.16	\$11,858,366.80	5.03%	\$471,695.48

Chief Engineer

Estimate Summary By Project

Contract ID: B14784-14-000-0

Estimate Number: 0002

Pay Period: 09/18/2014

to 11/05/2014

Project Number: 332890- US19/SR 3 - WIDENING AND RECONSTRUCTION

Federal State Project Number: NH000-0001-04(062)

	Total to Date	Prev to Date	This Estimate
Participating	\$501,947.79	\$124,591.41	\$377,356.38
Non-Participating	\$125,486.96	\$31,147.86	\$94,339.10
Total Earnings	\$627,434.75	\$155,739.27	\$471,695.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$627,434.75	\$155,739.27	\$471,695.48
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:	\$627,434.75	\$155,739.27	

Total Payable:	\$471,695.48
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Project Number 332890-

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							
0030	210-0100	GRADING COMPLETE - NH000-0001-04(062)	LS	1.000 2303000.000	.000 .050 .050	\$115,150.00	\$115,150.00
0050	150-1000	TRAFFIC CONTROL - NH000-0001-04(062)	LS	1.000 260200.000	.000 .263 .263	\$68,432.60	\$68,432.60
0053	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		10.000 7010.000	.000 2.000 2.000	\$14,020.00	\$14,020.00
Category Amount:						\$197,602.60	\$197,602.60
Category Number: 0020 EROSION CONTROL							
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		145.000 263.000	.000 18.000 18.000	\$4,734.00	\$4,734.00
0065	163-0300	CONSTRUCTION EXIT	EA	9.000 1300.000	.000 .750 .750	\$975.00	\$975.00
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,044.000 3.150	.000 9,863.300 9,863.300	\$31,069.40	\$31,069.40
Category Amount:						\$36,778.40	\$36,778.40
Category Number: 0010 ROADWAY							
0315	318-3000	AGGR SURF CRS	TN	500.000 20.250	.000 19.700 19.700	\$398.93	\$398.93
Category Amount:						\$398.93	\$398.93

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Category Number: 0050 BRIDGE							
0475	520-1316	PILING IN PLACE, METAL SHELL, 16 IN OD	LF	1,350.000 60.750	.000 588.998 588.998	\$35,781.63	\$35,781.63
0500	540-1102	REMOVAL OF EXISTING BR, BR NO - 1 RT	LS	1.000 229300.000	.000 .800 .800	\$183,440.00	\$183,440.00
Category Amount:						\$219,221.63	\$219,221.63
Category Number: 0010 ROADWAY							
0705	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,485.000 1.650	.000 741.770 741.770	\$1,223.92	\$1,223.92
0840	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,312.000 30.500	.000 540.000 540.000	\$16,470.00	\$16,470.00
Category Amount:						\$17,693.92	\$17,693.92
Project Total Amount:						\$471,695.48	\$627,434.75