Georgia
Department of Transportation
Estimate Summary By Project

Date: 12/17/2014

Contract ID: B14784-14-000-0 **Estimate Number:** 0003 **Pay Period:** 11/06/2014 to 12/11/2014

Contract Location:
US 19/SR 3 AT SR 16; ALSO INCLUDES CONSTRUCTION OF

Time Allowed: 786 **Days**
Elapsed Calender Days: 157 **Days**
Percent Time: 19.97

District: 3 **Area:** 01

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: 07/08/2014
Date Work Began: 08/13/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2016

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

Current Contract Amount $12,485,801.56
Original Contract Amount $11,880,900.17
Funds Available $11,644,470.93
Percent Complete 6.74%

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	$11,644,470.92	6.74%	$213,895.88

Chief Engineer

Estimate Summary By Project

Contract ID: B14784-14-000-0 **Estimate Number:** 0003 **Pay Period:** 11/06/2014 to 12/11/2014

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	$673,064.49	$501,947.79	$171,116.70
Non-Participating	$168,266.14	$125,486.96	$42,779.18
Total Earnings	**$841,330.63**	**$627,434.75**	**$213,895.88**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$841,330.63**	**$627,434.75**	**$213,895.88**
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:	**$841,330.63**	**$627,434.75**	

Total Payable: **$213,895.88**

Contract ID: B14784-14-000-0 **Estimate Number:** 0003 **Pay Period:** 11/06/2014 to 12/11/2014

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					
0029	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	36,800.000	57.722		
				2.550	2,613.834		
					2,671.556	$6,665.28	$6,812.47
0030	210-0100	GRADING COMPLETE -	LS	1.000	.050		
				2303000.000	.035		
					.085	$80,605.00	$195,755.00
		NH000-0001-04(062)					
0050	150-1000	TRAFFIC CONTROL -	LS	1.000	.263		
				260200.000	.037		
					.300	$9,627.40	$78,060.00
		NH000-0001-04(062)					
					Category Amount:	$96,897.68	$280,627.47
Category Number:	0020	EROSION CONTROL					
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	145.000	18.000		
		/SAND BAGS		263.000	22.500		
					40.500	$5,917.50	$10,651.50
0060	163-0232	TEMPORARY GRASSING	AC	9.000	.000		
				541.000	9.000		
					9.000	$4,869.00	$4,869.00
0064	163-0240	MULCH	TN	750.000	.000		
				179.000	44.500		
					44.500	$7,965.50	$7,965.50
0080	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	68.000	.000		
				114.000	3.000		
					3.000	$342.00	$342.00
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,044.000	9,863.300		
				3.150	3,361.910		
					13,225.210	$10,590.02	$41,659.41
					Category Amount:	$29,684.02	$65,487.41

Estimate Summary By Project

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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:	0050 BRIDGE						
0450	500-3002	CLASS AA CONCRETE	CY	314.000	.000		
				722.000	44.950		
					44.950	$32,453.90	$32,453.90
0465	511-1000	BAR REINF STEEL	LB	55,561.000	.000		
				0.800	6,955.000		
					6,955.000	$5,564.00	$5,564.00
0480	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	2,910.000	.000		
				75.000	403.663		
					403.663	$30,274.73	$30,274.73
					Category Amount:	$68,292.63	$68,292.63
Category Number:	0010 ROADWAY						
0705	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,485.000	741.770		
				1.650	99.000		
					840.770	$163.35	$1,387.27
0840	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,312.000	540.000		
				30.500	580.000		
					1,120.000	$17,690.00	$34,160.00
					Category Amount:	$17,853.35	$35,547.27
Category Number:	0020 EROSION CONTROL						
0860	700-8000	FERTILIZER MIXED GRADE	TN	18.000	.000		
				649.000	1.800		
					1.800	$1,168.20	$1,168.20
					Category Amount:	$1,168.20	$1,168.20
					Project Total Amount:	$213,895.88	$841,330.63