

Estimate Summary By Project

Contract ID: B14784-14-000-0

Estimate Number: 0007

Pay Period: 02/28/2015

to 04/09/2015

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

**Time Allowed:** 786 Days

**Elapsed Calender Days:** 276 Days

**Percent Time:** 35.11

District: 3 Area: 01

**Contractor:** E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306

**Date Let:** 05/16/2014

**Date Awarded:** 05/30/2014

**Date Contract Executed:** 07/01/2014

**Date Notice to Proceed:** 07/08/2014

SNELLVILLE GA 30078-0306 **Date Work Began:** 08/13/2014

**Phone:** **Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:** **Adjusted Completion Date:** 08/31/2016

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

**Current Contract Amount** \$12,485,801.56 **Counties:**

**Original Contract Amount** \$11,880,900.17 Spalding

**Funds Available** \$9,034,004.50

**Percent Complete** 27.65%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
332890-	\$12,485,801.55	\$11,880,900.16	\$9,034,004.49	27.65%	\$879,987.90

Chief Engineer

## Estimate Summary By Project

Contract ID: B14784-14-000-0

Estimate Number: 0007

Pay Period: 02/28/2015

to 04/09/2015

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,761,437.63	\$2,057,447.31	\$703,990.32
Non-Participating	\$690,359.43	\$514,361.85	\$175,997.58
<b>Total Earnings</b>	<b>\$3,451,797.06</b>	<b>\$2,571,809.16</b>	<b>\$879,987.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,451,797.06</b>	<b>\$2,571,809.16</b>	<b>\$879,987.90</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>\$3,451,797.06</b>	<b>\$2,571,809.16</b>	

<b>Total Payable:</b>	<b>\$879,987.90</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0030	210-0100	GRADING COMPLETE -  NH000-0001-04(062)	LS	1.000 2303000.000	.250 .050 .300	\$115,150.00	\$690,900.00
0050	150-1000	TRAFFIC CONTROL -  NH000-0001-04(062)	LS	1.000 260200.000	.421 .035 .456	\$9,107.00	\$118,651.20
0053	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		10.000 7010.000	2.000 1.000 3.000	\$7,010.00	\$21,030.00
<b>Category Amount:</b>						\$131,267.00	\$830,581.20
<b>Category Number: 0020 EROSION CONTROL</b>							
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		145.000 263.000	41.625 11.250 52.875	\$2,958.75	\$13,906.13
0064	163-0240	MULCH	TN	750.000 179.000	127.250 14.230 141.480	\$2,547.17	\$25,324.92
0090	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,522.000 0.460	.000 80.000 80.000	\$36.80	\$36.80
0105	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	9.000 537.000	.000 2.000 2.000	\$1,074.00	\$1,074.00
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,044.000 3.150	15,262.760 498.000 15,760.760	\$1,568.70	\$49,646.39
<b>Category Amount:</b>						\$8,185.42	\$89,988.24

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<b>Category Number: 0010 ROADWAY</b>							
0139	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		7,060.000 88.750	2,687.400 1,817.969 4,505.369	\$161,344.75	\$399,851.50
						<b>Category Amount:</b>	\$161,344.75
<b>Category Number: 0030 DRAINAGE</b>							
0184	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,730.000 36.000	704.000 1,784.000 2,488.000	\$64,224.00	\$89,568.00
0185	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	177.000 42.500	72.000 24.000 96.000	\$1,020.00	\$4,080.00
0195	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	242.000 27.750	.000 164.000 164.000	\$4,551.00	\$4,551.00
0209	576-1010	SLOPE DRAIN PIPE, 10 IN	LF	198.000 22.250	.000 59.000 59.000	\$1,312.75	\$1,312.75
0217	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	498.000 27.750	350.590 59.056 409.646	\$1,638.80	\$11,367.68
						<b>Category Amount:</b>	\$72,746.55
<b>Category Number: 0010 ROADWAY</b>							
0219	603-7000	PLASTIC FILTER FABRIC	SY	920.000 4.300	350.590 59.056 409.646	\$253.94	\$1,761.48
0245	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 585.000	.000 4.000 4.000	\$2,340.00	\$2,340.00

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<b>Category Number: 0010 ROADWAY</b>							
0265	668-1100	CATCH BASIN, GP 1	EA	34.000 2100.000	.000 9.750 9.750	\$20,475.00	\$20,475.00
0275	668-2100	DROP INLET, GP 1	EA	7.000 1260.000	.000 2.250 2.250	\$2,835.00	\$2,835.00
0305	310-1101	GR AGGR BASE CRS, INCL MATL	TN	29,400.000 20.250	5,593.900 3,946.970 9,540.870	\$79,926.14	\$193,202.62
0315	318-3000	AGGR SURF CRS	TN	500.000 20.250	19.700 18.970 38.670	\$384.14	\$783.07
0400	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	8,824.000 13.500	.000 2,136.500 2,136.500	\$28,842.75	\$28,842.75

**Category Amount:** \$135,056.97 \$250,239.92

<b>Category Number: 0050 BRIDGE</b>							
0440	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 552800.000	.000 .500 .500	\$276,400.00	\$276,400.00
0470	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 134500.000	.000 .500 .500	\$67,250.00	\$67,250.00
0545	500-2100	CONCRETE BARRIER	LF	220.000 78.250	.000 132.000 132.000	\$10,329.00	\$10,329.00

**Category Amount:** \$353,979.00 \$353,979.00

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<b>Category Number:</b> 0010 ROADWAY							
0840	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,312.000 30.500	2,175.625 523.125 2,698.750	\$15,955.31	\$82,311.88
0915	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		1.000 622.000	.000 1.000 1.000	\$622.00	\$622.00
0920	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		1.000 660.000	.000 1.000 1.000	\$660.00	\$660.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	.000 170.900 170.900	\$170.90	\$170.90
<b>Category Amount:</b>						\$17,408.21	\$83,764.78
<b>Project Total Amount:</b>						\$879,987.90	\$3,451,797.06