

Estimate Summary By Project

Contract ID: B14784-14-000-0

Estimate Number: 0008

Pay Period: 04/10/2015

to 05/07/2015

**Contract Location:** US 19/SR 3 AT SR 16; ALSO INCLUDES CONSTRUCTION OF  
**Time Allowed:** 786 Days  
**Elapsed Calender Days:** 304 Days  
**Percent Time:** 38.68

District: 3 Area: 01

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

**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** \$8,126,603.01  
**Percent Complete** 34.91%

**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	\$8,126,603.00	34.91%	\$907,401.49

Chief Engineer

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**Project Number:** 332890- US19/SR 3 - WIDENING AND RECONSTRUCTION
**Federal State Project Number:** NH000-0001-04(062)

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$3,487,358.82	\$2,761,437.63	\$725,921.19
<b>Non-Participating</b>	\$871,839.73	\$690,359.43	\$181,480.30
<b>Total Earnings</b>	<b>\$4,359,198.55</b>	<b>\$3,451,797.06</b>	<b>\$907,401.49</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,359,198.55</b>	<b>\$3,451,797.06</b>	<b>\$907,401.49</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$4,359,198.55</b>	<b>\$3,451,797.06</b>	

**Total Payable: \$907,401.49**

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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>							
0005	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		5,300.000 70.000	278.080 287.980 566.060	\$20,158.60	\$39,624.20
0009	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,200.000 68.250	495.870 1,051.500 1,547.370	\$71,764.88	\$105,608.00
0020	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL		11,100.000 61.500	1,012.350 3,390.300 4,402.650	\$208,503.45	\$270,762.98
0025	413-1000	BITUM TACK COAT	GL	7,100.000 2.750	874.000 1,493.000 2,367.000	\$4,105.75	\$6,509.25
0029	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	36,800.000 2.550	14,174.086 1,124.111 15,298.197	\$2,866.48	\$39,010.40
0030	210-0100	GRADING COMPLETE -  NH000-0001-04(062)	LS	1.000 2303000.000	.300 .100 .400	\$230,300.00	\$921,200.00
0050	150-1000	TRAFFIC CONTROL -  NH000-0001-04(062)	LS	1.000 260200.000	.456 .071 .527	\$18,474.20	\$137,125.40
0054	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 101000.000	.200 .450 .650	\$45,450.00	\$65,650.00

**Category Amount:** \$601,623.36 \$1,585,490.23

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<b>Category Number: 0020 EROSION CONTROL</b>							
0094	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	8,470.000 0.460	.000 140.000 140.000	\$64.40	\$64.40
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,044.000 3.150	15,760.760 388.500 16,149.260	\$1,223.78	\$50,870.17
<b>Category Amount:</b>						\$1,288.18	\$50,934.57
<b>Category Number: 0010 ROADWAY</b>							
0145	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	125.000 36.500	.000 34.575 34.575	\$1,261.99	\$1,261.99
0150	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	200.000 47.500	.000 52.130 52.130	\$2,476.18	\$2,476.18
0155	441-0104	CONC SIDEWALK, 4 IN	SY	4,060.000 40.000	.000 772.778 772.778	\$30,911.12	\$30,911.12
0170	441-4020	CONC VALLEY GUTTER, 6 IN	SY	100.000 36.000	.000 72.999 72.999	\$2,627.96	\$2,627.96
<b>Category Amount:</b>						\$37,277.25	\$37,277.25
<b>Category Number: 0030 DRAINAGE</b>							
0184	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,730.000 36.000	2,488.000 643.000 3,131.000	\$23,148.00	\$112,716.00

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<b>Category Number: 0030 DRAINAGE</b>							
0217	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	498.000 27.750	409.646 24.000 433.646	\$666.00	\$12,033.68
<b>Category Amount:</b>						\$23,814.00	\$124,749.68
<b>Category Number: 0010 ROADWAY</b>							
0219	603-7000	PLASTIC FILTER FABRIC	SY	920.000 4.300	409.646 24.000 433.646	\$103.20	\$1,864.68
0245	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 585.000	4.000 1.000 5.000	\$585.00	\$2,925.00
0265	668-1100	CATCH BASIN, GP 1	EA	34.000 2100.000	9.750 3.250 13.000	\$6,825.00	\$27,300.00
0305	310-1101	GR AGGR BASE CRS, INCL MATL	TN	29,400.000 20.250	9,540.870 8,247.870 17,788.740	\$167,019.37	\$360,221.99
0315	318-3000	AGGR SURF CRS	TN	500.000 20.250	38.670 58.310 96.980	\$1,180.78	\$1,963.85
0400	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	8,824.000 13.500	2,136.500 2,873.500 5,010.000	\$38,792.25	\$67,635.00
<b>Category Amount:</b>						\$214,505.60	\$461,910.52
<b>Category Number: 0050 BRIDGE</b>							
0525	441-0004	CONC SLOPE PAV, 4 IN	SY	180.000 59.750	.000 67.833 67.833	\$4,053.02	\$4,053.02

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<b>Category Number: 0050 BRIDGE</b>							
0550	500-3002	CLASS AA CONCRETE	CY	44.000 722.000	.000 21.660 21.660	\$15,638.52	\$15,638.52
0560	511-1000	BAR REINF STEEL	LB	8,044.000 0.800	.000 4,022.000 4,022.000	\$3,217.60	\$3,217.60
0580	520-1314	PILING IN PLACE, METAL SHELL, 14 IN OD	LF	607.000 51.750	.000 317.917 317.917	\$16,452.20	\$16,452.20
<b>Category Amount:</b>						\$39,361.34	\$39,361.34
<b>Category Number: 0010 ROADWAY</b>							
0610	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	45.000 205.000	.000 10.453 10.453	\$2,142.87	\$2,142.87
0705	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,485.000 1.650	840.770 43.000 883.770	\$70.95	\$1,458.22
<b>Category Amount:</b>						\$2,213.82	\$3,601.09
<b>Category Number: 0020 EROSION CONTROL</b>							
0850	700-6910	PERMANENT GRASSING	AC	17.000 1080.000	.000 .930 .930	\$1,004.40	\$1,004.40
0860	700-8000	FERTILIZER MIXED GRADE	TN	18.000 649.000	1.800 .558 2.358	\$362.14	\$1,530.34

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<b>Category Number: 0020 EROSION CONTROL</b>							
0885	716-2000	EROSION CONTROL MATS, SLOPES	SY	22,435.000	.000		
				1.050	4,515.111		
					4,515.111	\$4,740.87	\$4,740.87
<b>Category Amount:</b>						\$6,107.41	\$7,275.61
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	170.900		
				1.000	-18,789.470		
					-18,618.570	\$-18,789.47	(\$18,618.57)
		(IN# 1)					
<b>Category Amount:</b>						\$-18,789.47	\$-18,618.57
<b>Project Total Amount:</b>						\$907,401.49	\$4,359,198.55