Estimate Summary By Project

Contract ID: B14784-14-000-0 **Estimate Number:** 0011 **Pay Period:** 07/14/2015 **to** 08/03/2015

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

Time Allowed: 786 **Days**
Elapsed Calender Days: 392 **Days**
Percent Time: 49.87

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 $6,487,333.14
Percent Complete 48.04%

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	$6,487,333.13	48.04%	$301,323.23

Chief Engineer

Estimate Summary By Project

Contract ID: B14784-14-000-0 **Estimate Number:** 0011 **Pay Period:** 07/14/2015 **to** 08/03/2015

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	$4,798,774.71	$4,557,716.13	$241,058.58
Non-Participating	$1,199,693.71	$1,139,429.06	$60,264.65
Total Earnings	**$5,998,468.42**	**$5,697,145.19**	**$301,323.23**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$5,998,468.42**	**$5,697,145.19**	**$301,323.23**
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:	**$5,998,468.42**	**$5,697,145.19**	
		Total Payable:	**$301,323.23**

Estimate Summary By Project

Contract ID: B14784-14-000-0 **Estimate Number:** 0011 **Pay Period:** 07/14/2015 to 08/03/2015

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					
0005	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	5,300.000	986.880		
				70.000	17.050		
					1,003.930	$1,193.50	$70,275.10
0020	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	11,100.000	5,555.980		
		TL		61.500	436.520		
					5,992.500	$26,845.98	$368,538.75
0025	413-1000	BITUM TACK COAT	GL	7,100.000	4,031.000		
				2.750	158.000		
					4,189.000	$434.50	$11,519.75
0026	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	350.000	.000		
		L & H LIME		68.250	345.550		
					345.550	$23,583.79	$23,583.79
0029	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	36,800.000	15,298.197		
				2.550	942.889		
					16,241.086	$2,404.37	$41,414.77
					Category Amount:	$54,462.14	$515,332.16
Category Number:	0020	EROSION CONTROL					
0064	163-0240	MULCH	TN	750.000	220.650		
				179.000	13.500		
					234.150	$2,416.50	$41,912.85
0075	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	1,379.000	44.250		
				8.500	127.875		
					172.125	$1,086.94	$1,463.06
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,044.000	17,509.010		
				3.150	135.750		
					17,644.760	$427.61	$55,580.99
					Category Amount:	$3,931.05	$98,956.90

Estimate Summary By Project

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Project Number 332890-

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Category Number:	0010	ROADWAY					
0155	441-0104	CONC SIDEWALK, 4 IN	SY	4,060.000	2,412.719		
				40.000	33.333		
					2,446.052	$1,333.32	$97,842.08
0160	441-0050	CONC SLOPE DRAIN	SY	174.100	64.444		
				45.250	56.444		
					120.888	$2,554.09	$5,470.18
					Category Amount:	$3,887.41	$103,312.26
Category Number:	0030	DRAINAGE					
0185	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	177.000	96.000		
				42.500	16.000		
					112.000	$680.00	$4,760.00
0195	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	242.000	164.000		
				27.750	83.400		
					247.400	$2,314.35	$6,865.35
					Category Amount:	$2,994.35	$11,625.35
Category Number:	0010	ROADWAY					
0244	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	4.000	.000		
				343.000	2.000		
					2.000	$686.00	$686.00
0290	668-4300	STORM SEWER MANHOLE, TP 1	EA	3.000	.750		
				1990.000	.500		
					1.250	$995.00	$2,487.50
0305	310-1101	GR AGGR BASE CRS, INCL MATL	TN	29,400.000	19,213.710		
				20.250	3,625.550		
					22,839.260	$73,417.39	$462,495.02

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:	0010 ROADWAY						
0400	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	8,824.000	5,988.500		
				13.500	18.000		
					6,006.500	$243.00	$81,087.75
					Category Amount:	$75,341.39	$546,756.27
Category Number:	0050 BRIDGE						
0440	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.500		
				552800.000	.270		
					.770	$149,256.00	$425,656.00
		1					
					Category Amount:	$149,256.00	$425,656.00
Category Number:	0010 ROADWAY						
0840	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,312.000	2,173.125		
				30.500	262.500		
					2,435.625	$8,006.25	$74,286.56
					Category Amount:	$8,006.25	$74,286.56
Category Number:	0020 EROSION CONTROL						
0850	700-6910	PERMANENT GRASSING	AC	17.000	6.827		
				1080.000	.454		
					7.281	$490.32	$7,863.48
0855	700-7000	AGRICULTURAL LIME	TN	51.000	15.351		
				81.250	.900		
					16.251	$73.13	$1,320.39
0860	700-8000	FERTILIZER MIXED GRADE	TN	18.000	5.707		
				649.000	.272		
					5.979	$176.53	$3,880.37
0885	716-2000	EROSION CONTROL MATS, SLOPES	SY	22,435.000	12,074.992		
				1.050	3,821.600		
					15,896.592	$4,012.68	$16,691.42
					Category Amount:	$4,752.66	$29,755.66

Estimate Summary By Project

Contract ID: B14784-14-000-0 **Estimate Number:** 0011 **Pay Period:** 07/14/2015 to 08/03/2015

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					
0890	711-0100	TURF REINFORCING MATTING, TP 1	SY	8,254.000	941.670		
				3.500	763.560		
					1,705.230	$2,672.46	$5,968.31
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	-36,153.820		
				1.000	-3,980.480		
					-40,134.300	$-3,980.48	($40,134.30)
		(IN# 1)					
					Category Amount:	$-1,308.02	$-34,165.99
					Project Total Amount:	$301,323.23	$5,998,468.42