

Estimate Summary By Project

Contract ID: B14816-14-000-0

Estimate Number: 0026

Pay Period: 04/01/2017

to 04/30/2017

Contract Location: SR 47 BEGINNING SOUTH OF RIDGE RD (CR 46) AND EXTEI
Time Allowed: 893 Days
Elapsed Calender Days: 893 Days
Percent Time: 100.00

District: 2 **Area:** 04

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

Date Let: 06/20/2014
Date Awarded: 06/20/2014
Date Contract Executed: 08/18/2014
Date Notice to Proceed: 08/22/2014
Date Work Began: 01/07/2015
Date Time Stopped: 01/30/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/30/2017

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

Current Contract Amount \$10,659,440.84 **Counties:**
Original Contract Amount \$9,890,391.74 Columbia
Funds Available \$1,288,477.63
Percent Complete 87.91%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231350-	\$5,526,468.90	\$5,212,435.07	\$667,592.33	87.92%	\$179,038.38
232305-	\$5,132,971.94	\$4,677,956.67	\$620,885.30	87.90%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14816-14-000-0

Estimate Number: 0026

Pay Period: 04/01/2017

to 04/30/2017

Project Number: 231350- SR 47 - PASSING LN CONST

Federal State Project Number: STP00-0076-01(028)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,887,101.22	\$3,743,870.52	\$143,230.70
Non-Participating	\$971,775.35	\$935,967.67	\$35,807.68
Total Earnings	\$4,858,876.57	\$4,679,838.19	\$179,038.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,858,876.57	\$4,679,838.19	\$179,038.38
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:	\$4,858,876.57	\$4,679,838.19	

Total Payable:	\$179,038.38
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14816-14-000-0

Estimate Number: 0026

Pay Period: 04/01/2017
to 04/30/2017

Project Number: 232305- SR 47 - BRIDGE RECON

Federal State Project Number: BRST0-0076-01(037)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,609,669.30	\$3,609,669.30	\$0.00
Non-Participating	\$902,417.34	\$902,417.34	\$0.00
Total Earnings	\$4,512,086.64	\$4,512,086.64	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,512,086.64	\$4,512,086.64	\$0.00
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:	\$4,512,086.64	\$4,512,086.64	

Total Payable:	\$0.00
-----------------------	---------------

Estimate Summary By Project

Contract ID: B14816-14-000-0

Estimate Number: 0026

Pay Period: 04/01/2017

to 04/30/2017

Project Number 231350-

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							
0015	205-0001	UNCLASS EXCAV	CY	97,860.000 7.600	84,769.725 13,090.025 97,859.750	\$99,484.19	\$743,734.10
0055	413-1000	BITUM TACK COAT	GL	2,417.000 3.000	5,347.000 626.000 5,973.000	\$1,878.00	\$17,919.00
Category Amount:						\$101,362.19	\$761,653.10
Category Number: 0050 ROADWAY							
0500	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.000 973.000	2.000 3.000 5.000	\$2,919.00	\$4,865.00
0525	670-1120	WATER MAIN, 12 IN	LF	4,994.000 51.250	5,331.000 38.000 5,369.000	\$1,947.50	\$275,161.25
0585	670-8050	DBL STRAP SADDLE - 12 IN X 3/4 IN	EA	5.000 387.000	2.000 2.000 4.000	\$774.00	\$1,548.00
0605	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	3.000 589.000	3.000 1.000 4.000	\$589.00	\$2,356.00
Category Amount:						\$6,229.50	\$283,930.25
Category Number: 0010 ROADWAY							
1007	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		.000 193.350	.000 369.520 369.520	\$71,446.69	\$71,446.69
		ADD ITEM BY SA RECYCLED ASPH PATCHING, INCL BITUM & H LIME					
Category Amount:						\$71,446.69	\$71,446.69
Project Total Amount:						\$179,038.38	\$4,858,876.57