Estimate Summary By Project

Contract ID: B14786-14-000-0 **Estimate Number:** 0006 **Pay Period:** 05/06/2015 **to** 05/29/2015

Contract Location:
A BRIDGE AND APPROACHES ON SR 85 (BROAD ST) OVER

Time Allowed: 847 **Days**
Elapsed Calender Days: 326 **Days**
Percent Time: 38.49

District: 3 **Area:** 05

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

SNELLVILLE GA 30078-0306
Phone:

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

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: 12/08/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2016

Current Contract Amount $3,549,057.98
Original Contract Amount $3,540,828.21
Funds Available $2,262,995.03
Percent Complete 31.92%

Counties:
Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005532	$3,549,057.98	$3,540,828.21	$2,262,995.03	36.24%	$498,175.52

Chief Engineer

Estimate Summary By Project

Contract ID: B14786-14-000-0 **Estimate Number:** 0006 **Pay Period:** 05/06/2015 **to** 05/29/2015

Project Number: 0005532 SR 85 (BROAD ST) - BRIDGE REPL

Federal State Project Number: BR000-0005-00(532)

	Total to Date	Prev to Date	This Estimate
Participating	$906,195.19	$507,654.77	$398,540.42
Non-Participating	$226,548.79	$126,913.69	$99,635.10
Total Earnings	**$1,132,743.98**	**$634,568.46**	**$498,175.52**
Stockpiled Materials	$153,318.97	$153,318.97	$0.00
Gross Earnings	**$1,286,062.95**	**$787,887.43**	**$498,175.52**
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:	**$1,286,062.95**	**$787,887.43**	
		Total Payable:	**$498,175.52**

Estimate Summary By Project

Contract ID: B14786-14-000-0 **Estimate Number:** 0006 **Pay Period:** 05/06/2015 to 05/29/2015

Project Number 0005532

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	150-1000	TRAFFIC CONTROL -	LS	1.000	.410		
				37000.000	.062		
					.472	$2,294.00	$17,464.00
		BR000-0005-00(532)					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.250		
				354300.000	.100		
					.350	$35,430.00	$124,005.00
		BR000-0005-00(532)					
					Category Amount:	$37,724.00	$141,469.00
Category Number:	0030	TEMPORARY EROSION					
0215	167-1500	WATER QUALITY INSPECTIONS	MO	27.000	2.000		
				588.000	1.000		
					3.000	$588.00	$1,764.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,770.000	174.750		
				3.150	56.250		
					231.000	$177.19	$727.65
					Category Amount:	$765.19	$2,491.65
Category Number:	0060	BRIDGE NO 1 - OVER CSX TRANSPORTATION					
0350	524-0010	DRILLED CAISSON -	LF	118.000	.000		
				1540.000	154.130		
					154.130	$237,360.20	$237,360.20
		54 IN					
0360	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.700		
				644800.000	.300		
					1.000	$193,440.00	$644,800.00
		53+00					
					Category Amount:	$430,800.20	$882,160.20
Category Number:	0070	MSE WALLS					
0410	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	542.000	.000		
				48.750	376.786		
					376.786	$18,368.32	$18,368.32
		2					

Estimate Summary By Project

Contract ID: B14786-14-000-0 **Estimate Number:** 0006 **Pay Period:** 05/06/2015 to 05/29/2015

Project Number 0005532

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:		0070 MSE WALLS					
0415	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	1,658.000	.000		
				48.750	215.750		
					215.750	$10,517.81	$10,517.81
		2					
					Category Amount:	$28,886.13	$28,886.13
					Project Total Amount:	$498,175.52	$1,132,743.98