

Estimate Summary By Project

Contract ID: B14755-14-000-0

Estimate Number: 0006

Pay Period: 03/01/2015

to 03/31/2015

Contract Location: OLLEGE STATION RD (CR 481) OVER NORTH OCONEE RIVE
Time Allowed: 881 Days
Elapsed Calender Days: 301 Days
Percent Time: 34.17

District: 1 Area: 02

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: 04/18/2014
Date Awarded: 05/02/2014
Date Contract Executed: 05/28/2014
Date Notice to Proceed: 06/04/2014
Date Work Began: 10/21/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2016

Current Contract Amount \$4,026,389.06
Original Contract Amount \$3,997,800.32
Funds Available \$3,389,059.97
Percent Complete 8.90%

Counties: Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006320	\$4,026,389.06	\$3,997,800.32	\$3,389,059.97	15.83%	\$318,924.68

Chief Engineer

Estimate Summary By Project

Contract ID: B14755-14-000-0

Estimate Number: 0006

Pay Period: 03/01/2015

to 03/31/2015

Project Number: 0006320 COLLEGE STATION RD (CR 481) - BRIDGE REPLAC

Federal State Project Number: CSBRG-0006-00(320)

	Total to Date	Prev to Date	This Estimate
Participating	\$286,748.48	\$236,392.27	\$50,356.21
Non-Participating	\$71,687.13	\$59,098.08	\$12,589.05
Total Earnings	\$358,435.61	\$295,490.35	\$62,945.26
Stockpiled Materials	\$278,893.48	\$22,914.06	\$255,979.42
Gross Earnings	\$637,329.09	\$318,404.41	\$318,924.68
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:	\$637,329.09	\$318,404.41	

Total Payable:	\$318,924.68
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Project Number 0006320

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 55800.000	.329 .000 .329	\$0.00	\$18,358.20
		CSBRG-0006-00(320)					
Category Amount:						\$0.00	\$18,358.20
Category Number: 0030 EROSION CONTROL							
0332	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 561.000	.000 .000 .000	\$0.00	\$0.00
0377	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 579.000	5.000 .000 5.000	\$0.00	\$2,895.00
Category Amount:						\$0.00	\$2,895.00
Category Number: 0040 BRIDGE NO. 1 - OVER NORTH OCONEE RIVER							
0422	500-3002	CLASS AA CONCRETE	CY	240.000 803.000	.000 55.050 55.050	\$44,205.15	\$44,205.15
0427	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF 1		2,664.000 174.000	.000 .000 .000	\$0.00	\$0.00
0432	511-1000	BAR REINF STEEL	LB	43,137.000 0.850	.000 6,913.750 6,913.750	\$5,876.69	\$5,876.69
0442	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	640.000 68.000	.000 189.168 189.168	\$12,863.42	\$12,863.42
Category Amount:						\$62,945.26	\$62,945.26
Project Total Amount:						\$62,945.26	\$358,435.61