

Estimate Summary By Project

Contract ID: B14786-14-000-0

Estimate Number: 0008

Pay Period: 07/03/2015

to 08/06/2015

Contract Location:

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

Time Allowed: 847 **Days**

Elapsed Calender Days: 395 **Days**

Percent Time: 46.64

District: 3

Area: 05

Contractor:

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

Date Let: 05/16/2014

Date Awarded: 05/30/2014

Date Contract Executed: 07/01/2014

Date Notice to Proceed: 07/08/2014

SNELLVILLE GA 30078-0306

Date Work Began: 12/08/2014

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2016

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,549,057.98

Original Contract Amount \$3,540,828.21

Funds Available \$1,874,879.23

Percent Complete 42.85%

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	\$1,874,879.23	47.17%	\$156,774.04

Chief Engineer

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to 08/06/2015

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	\$1,216,687.83	\$1,091,268.60	\$125,419.23
Non-Participating	\$304,171.95	\$272,817.14	\$31,354.81
Total Earnings	\$1,520,859.78	\$1,364,085.74	\$156,774.04
Stockpiled Materials	\$153,318.97	\$153,318.97	\$0.00
Gross Earnings	\$1,674,178.75	\$1,517,404.71	\$156,774.04
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:	\$1,674,178.75	\$1,517,404.71	

Total Payable:	\$156,774.04
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.612		
				37000.000	.066		
		BR000-0005-00(532)			.678	\$2,442.00	\$25,086.00
Category Amount:						\$2,442.00	\$25,086.00
Category Number: 0030 TEMPORARY EROSION							
0215	167-1500	WATER QUALITY INSPECTIONS	MO	27.000	4.000		
				588.000	1.000		
					5.000	\$588.00	\$2,940.00
Category Amount:						\$588.00	\$2,940.00
Category Number: 0060 BRIDGE NO 1 - OVER CSX TRANSPORTATION							
0320	500-3002	CLASS AA CONCRETE	CY	219.000	113.925		
				809.000	77.525		
					191.450	\$62,717.73	\$154,883.05
0330	511-1000	BAR REINF STEEL	LB	29,759.000	24,753.000		
				0.890	2,503.000		
					27,256.000	\$2,227.67	\$24,257.84
0340	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	770.000	355.149		
				42.250	8.000		
					363.149	\$338.00	\$15,343.05
Category Amount:						\$65,283.40	\$194,483.94
Category Number: 0070 MSE WALLS							
0385	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	567.000	.000		
				49.750	429.516		
		1			429.516	\$21,368.42	\$21,368.42
0390	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	1,513.000	406.501		
				49.750	736.800		
		1			1,143.301	\$36,655.80	\$56,879.22

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Category Number: 0070 MSE WALLS							
0405	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	125.000 48.750	.000 124.656 124.656	\$6,076.98	\$6,076.98
		2					
0415	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	1,658.000 48.750	1,267.190 390.650 1,657.840	\$19,044.19	\$80,819.70
		2					
0420	627-1100	COPING A, WALL NO -	LF	57.000 93.250	.000 57.000 57.000	\$5,315.25	\$5,315.25
		2					
Category Amount:						\$88,460.64	\$170,459.57
Project Total Amount:						\$156,774.04	\$1,520,859.78