

Estimate Summary By Project

Contract ID: B14811-14-000-0

Estimate Number: 0006

Pay Period: 05/23/2015

to 06/04/2015

Contract Location: R 72 BEGINNING EAST OF SR 172 AND EXTENDING TO COM
Time Allowed: 768 Days
Elapsed Calender Days: 192 Days
Percent Time: 25.00

District: 1 **Area:** 03

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: 06/20/2014
Date Awarded: 06/20/2014
Date Contract Executed: 11/20/2014
Date Notice to Proceed: 11/25/2014
Date Work Began: 01/09/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2016

Current Contract Amount \$18,406,360.02 **Counties:**
Original Contract Amount \$17,184,611.15 Madison
Funds Available \$14,777,119.94
Percent Complete 18.67%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122100-	\$18,406,360.02	\$17,184,611.15	\$14,777,119.94	19.72%	\$471,044.66

Chief Engineer

Estimate Summary By Project

Contract ID: B14811-14-000-0

Estimate Number: 0006

Pay Period: 05/23/2015

to 06/04/2015

 Project Number: 122100- SR 72 - WIDENING & RELOCATION

Federal State Project Number: EDS00-0072-00(028)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,749,017.30	\$2,510,827.31	\$238,189.99
Non-Participating	\$687,254.35	\$627,706.86	\$59,547.49
Total Earnings	\$3,436,271.65	\$3,138,534.17	\$297,737.48
Stockpiled Materials	\$192,968.43	\$19,661.25	\$173,307.18
Gross Earnings	\$3,629,240.08	\$3,158,195.42	\$471,044.66
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:	\$3,629,240.08	\$3,158,195.42	

Total Payable: \$471,044.66

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Pay Period: 05/23/2015

to 06/04/2015

Project Number 122100-

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							
0001	201-1500	CLEARING & GRUBBING - EDS00-0072-00(028)	LS	1.000 2689200.000	.850 .050 .900	\$134,460.00	\$2,420,280.00
0008	318-3000	AGGR SURF CRS	TN	10,500.000 16.250	1,264.520 34.730 1,299.250	\$564.36	\$21,112.81
0060	522-1000	SHORING	LS	1.000 4700.000	.000 .300 .300	\$1,410.00	\$1,410.00

Category Amount: \$136,434.36 \$2,442,802.81

Category Number: 0020 DRAINAGE							
0100	500-3101	CLASS A CONCRETE	CY	953.000 529.000	391.039 120.040 511.079	\$63,501.16	\$270,360.79
0115	511-1000	BAR REINF STEEL	LB	123,685.000 0.740	47,621.265 15,146.892 62,768.157	\$11,208.70	\$46,448.44
0120	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,300.000 45.500	.000 226.200 226.200	\$10,292.10	\$10,292.10
0130	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	323.000 52.500	.000 80.600 80.600	\$4,231.50	\$4,231.50
0145	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	352.000 77.750	.000 345.400 345.400	\$26,854.85	\$26,854.85

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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: 0020 DRAINAGE							
0150	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	123.000 103.000	.000 115.350 115.350	\$11,881.05	\$11,881.05
0205	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	22.000 599.000	.000 2.000 2.000	\$1,198.00	\$1,198.00
0210	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	6.000 709.000	.000 2.000 2.000	\$1,418.00	\$1,418.00
0220	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000 1270.000	.000 2.000 2.000	\$2,540.00	\$2,540.00

Category Amount: \$133,125.36 \$375,224.73

Category Number: 0030 EROSION CONTROL							
0300	163-0240	MULCH	TN	1,236.000 138.000	30.335 54.540 84.875	\$7,526.52	\$11,712.75
0315	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		800.000 9.550	45.000 87.000 132.000	\$830.85	\$1,260.60
0370	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		41.000 132.000	.000 .750 .750	\$99.00	\$99.00
0380	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	560.000 30.000	180.000 9.000 189.000	\$270.00	\$5,670.00

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Category Number: 0030 EROSION CONTROL							
0445	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 570.000	1.000 1.000 2.000	\$570.00	\$1,140.00
0455	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,750.000 4.300	24,964.125 927.375 25,891.500	\$3,987.71	\$111,333.45
Category Amount:						\$13,284.08	\$131,215.80
Category Number: 0050 TRAFFIC CONTROL							
0590	150-1000	TRAFFIC CONTROL - EDS00-0072-00(028)	LS	1.000 176700.000	.371 .051 .422	\$9,011.70	\$74,567.40
Category Amount:						\$9,011.70	\$74,567.40
Category Number: 0060 BRIDGE NO. 1 - OVER THE SOUTH FORK OF THE BROAD RIVER							
0625	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	1,759.000 180.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0020 DRAINAGE							
0680	207-0203	FOUND BK FILL MATL, TP II	CY	658.000 57.250	274.902 102.742 377.644	\$5,881.98	\$21,620.12
Category Amount:						\$5,881.98	\$21,620.12
Project Total Amount:						\$297,737.48	\$3,436,271.65