

Estimate Summary By Project

Contract ID: B14841-14-000-0

Estimate Number: 0006

Pay Period: 08/01/2015

to 08/31/2015

Contract Location: SR 72 BEGINNING WEST OF COMER AND EXTENDING EAST
Time Allowed: 1062 Days
Elapsed Calendar Days: 209 Days
Percent Time: 19.68

District: 1 Area: 03

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

Date Let: 08/22/2014
Date Awarded: 09/05/2014
Date Contract Executed: 01/16/2015
Date Notice to Proceed: 02/04/2015
Date Work Began: 03/04/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2017

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

Current Contract Amount \$48,669,375.74
Original Contract Amount \$47,807,447.45
Funds Available \$42,073,756.20
Percent Complete 13.39%

Counties: Elbert Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122650-	\$48,669,375.73	\$47,807,447.44	\$42,073,756.19	13.55%	\$993,441.28

Chief Engineer

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to 08/31/2015

 Project Number: 122650- SR 72 - WIDENING & BRIDGE CONSTR

Federal State Project Number: EDS00-0072-00(039)

	Total to Date	Prev to Date	This Estimate
Participating	\$5,212,850.66	\$4,481,742.61	\$731,108.05
Non-Participating	\$1,303,212.68	\$1,120,435.65	\$182,777.03
Total Earnings	\$6,516,063.34	\$5,602,178.26	\$913,885.08
Stockpiled Materials	\$79,556.20	\$0.00	\$79,556.20
Gross Earnings	\$6,595,619.54	\$5,602,178.26	\$993,441.28
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:	\$6,595,619.54	\$5,602,178.26	

Total Payable: \$993,441.28

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Project Number 122650-

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							
0010	318-3000	AGGR SURF CRS	TN	3,000.000 17.500	434.240 115.210 549.450	\$2,016.18	\$9,615.38
0105	643-0010	FIELD FENCE WOVEN WIRE	LF	29,403.000 4.800	14,130.000 6,320.000 20,450.000	\$30,336.00	\$98,160.00
0106	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	29,133.000 4.450	8,919.000 548.000 9,467.000	\$2,438.60	\$42,128.15
0109	201-1500	CLEARING & GRUBBING - EDS00-0072-00(039)	LS	1.000 5898200.000	.700 .100 .800	\$589,820.00	\$4,718,560.00

Category Amount: \$624,610.78 \$4,868,463.53

Category Number: 0020 EARTHWORK							
0110	205-0001	UNCLASS EXCAV	CY	,647,382.260 3.600	49,572.000 14,644.000 64,216.000	\$52,718.40	\$231,177.60
0115	206-0002	BORROW EXCAV, INCL MATL	CY	199,850.000 0.100	.000 13,333.333 13,333.333	\$1,333.33	\$1,333.33
0116	207-0203	FOUND BKFill MATL, TP II	CY	1,060.000 39.000	293.687 110.527 404.214	\$4,310.55	\$15,764.35

Category Amount: \$58,362.28 \$248,275.28

Category Number: 0030 DRAINAGE							
0165	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,387.000 36.750	295.600 204.500 500.100	\$7,515.38	\$18,378.68

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Category Number: 0030 DRAINAGE							
0170	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	284.000 53.500	.000 88.000 88.000	\$4,708.00	\$4,708.00
0180	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,071.000 70.000	496.000 163.000 659.000	\$11,410.00	\$46,130.00
0190	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	646.000 79.000	377.000 137.400 514.400	\$10,854.60	\$40,637.60
0216	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	906.000 35.250	.000 40.000 40.000	\$1,410.00	\$1,410.00
0235	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	208.000 610.000	4.000 3.000 7.000	\$1,830.00	\$4,270.00
0240	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	66.000 721.000	.000 4.000 4.000	\$2,884.00	\$2,884.00
0245	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	13.000 800.000	4.000 2.000 6.000	\$1,600.00	\$4,800.00
0280	668-1100	CATCH BASIN, GP 1	EA	4.000 2560.000	.000 2.000 2.000	\$5,120.00	\$5,120.00

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Category Number: 0030 DRAINAGE							
0282	668-2100	DROP INLET, GP 1	EA	95.000	.000		
				1470.000	2.000		
					2.000	\$2,940.00	\$2,940.00
Category Amount:						\$50,271.98	\$131,278.28
Category Number: 0060 MISCELLANEOUS							
0294	150-1000	TRAFFIC CONTROL -	LS	1.000	.343		
				438800.000	.022		
					.365	\$9,653.60	\$160,162.00
		EDS00-0072-00(039)					
Category Amount:						\$9,653.60	\$160,162.00
Category Number: 0050 EROSION CONTROL							
0675	163-0240	MULCH	TN	5,100.000	518.311		
				191.000	7.500		
					525.811	\$1,432.50	\$100,429.90
0680	163-0300	CONSTRUCTION EXIT	EA	25.000	3.750		
				1170.000	2.250		
					6.000	\$2,632.50	\$7,020.00
0690	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 1/2 LF		10,150.000	.000		
				9.750	630.000		
					630.000	\$6,142.50	\$6,142.50
0710	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT TRAP RAW CHECK DAM		53,500.000	570.000		
				5.600	771.750		
					1,341.750	\$4,321.80	\$7,513.80
0712	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	110.000	23.250		
				472.000	28.500		
					51.750	\$13,452.00	\$24,426.00
0715	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	EA	100.000	.000		
				131.000	3.000		
					3.000	\$393.00	\$393.00

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Category Number: 0050 EROSION CONTROL							
0760	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 576.000	5.000 1.000 6.000	\$576.00	\$3,456.00
0780	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	70,000.000 4.400	42,873.750 5,461.500 48,335.250	\$24,030.60	\$212,675.10
0795	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	873.000 20.500	621.431 119.000 740.431	\$2,439.50	\$15,178.84
0800	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	495.000 20.500	.000 252.000 252.000	\$5,166.00	\$5,166.00
0809	603-7000	PLASTIC FILTER FABRIC	SY	1,898.000 4.000	621.431 371.000 992.431	\$1,484.00	\$3,969.72
0810	700-6910	PERMANENT GRASSING	AC	275.000 1040.000	4.275 5.300 9.575	\$5,512.00	\$9,958.00
0815	700-7000	AGRICULTURAL LIME	TN	1,020.000 54.500	.570 3.400 3.970	\$185.30	\$216.37
0825	700-8000	FERTILIZER MIXED GRADE	TN	525.000 491.000	28.650 1.575 30.225	\$773.33	\$14,840.48

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Category Number: 0050 EROSION CONTROL							
0850	716-2000	EROSION CONTROL MATS, SLOPES	SY	217,000.000	7,063.906		
				0.850	12,695.820		
					19,759.726	\$10,791.45	\$16,795.77
Category Amount:						\$79,332.48	\$428,181.48
Category Number: 0080 BRIDGE NO. 1 - OVER THE BROAD RIVER							
0875	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	499.000	.000		
				162.000	.000		
		1			.000	\$0.00	\$0.00
0880	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	2,233.000	.000		
				176.000	.000		
		1			.000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0030 DRAINAGE							
1180	500-3101	CLASS A CONCRETE	CY	694.500	.000		
				386.000	189.472		
					189.472	\$73,136.19	\$73,136.19
1185	511-1000	BAR REINF STEEL	LB	107,935.000	.000		
				0.790	23,440.220		
					23,440.220	\$18,517.77	\$18,517.77
Category Amount:						\$91,653.96	\$91,653.96
Project Total Amount:						\$913,885.08	\$6,516,063.34