

Estimate Summary By Project

Contract ID: B14464-13-000-0

Estimate Number: 0022

Pay Period: 04/01/2015

to 04/30/2015

**Contract Location:** 0.566 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

**Time Allowed:** 1033 Days  
**Elapsed Calender Days:** 788 Days  
**Percent Time:** 76.28

District: 1 Area: 01

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

**Date Let:** 01/18/2013  
**Date Awarded:** 02/01/2013  
**Date Contract Executed:** 02/26/2013  
**Date Notice to Proceed:** 03/04/2013  
**Date Work Began:** 10/24/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2015

SNELLVILLE GA 30078-0306

**Phone:**

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$8,835,095.37  
**Original Contract Amount** \$8,733,700.00  
**Funds Available** \$1,821,561.96  
**Percent Complete** 77.85%

**Counties:** Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
142291-	\$8,835,095.37	\$8,733,700.00	\$1,821,561.96	79.38%	\$107,071.19

Chief Engineer

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 Project Number: 142291- SR 284 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-2424-00(003)

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	Total to Date	Prev to Date	This Estimate
Participating	\$5,502,249.16	\$5,416,592.21	\$85,656.95
Non-Participating	\$1,375,562.37	\$1,354,148.13	\$21,414.24
<b>Total Earnings</b>	<b>\$6,877,811.53</b>	<b>\$6,770,740.34</b>	<b>\$107,071.19</b>
Stockpiled Materials	\$135,721.88	\$135,721.88	\$0.00
<b>Gross Earnings</b>	<b>\$7,013,533.41</b>	<b>\$6,906,462.22</b>	<b>\$107,071.19</b>
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
<b>Total:</b>	<b>\$7,013,533.41</b>	<b>\$6,906,462.22</b>	

**Total Payable: \$107,071.19**

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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
<b>Category Number: 0010 ROADWAY</b>							
0001	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	398.300 .000 398.300	\$0.00	\$398.30
0005	150-1000	TRAFFIC CONTROL -  BRST0-2424-00(003)	LS	1.000 34300.000	.989 .001 .990	\$34.30	\$33,957.00
<b>Category Amount:</b>						\$34.30	\$34,355.30
<b>Category Number: 0060 PEDESTRIAN CULVERT</b>							
0012	511-1000	BAR REINF STEEL	LB	15,296.000 0.820	15,548.000 .000 15,548.000	\$0.00	\$12,749.36
0013	500-3101	CLASS A CONCRETE	CY	140.000 425.000	156.000 .000 156.000	\$0.00	\$66,300.00
0014	207-0203	FOUND BKFILL MATL, TP II	CY	50.000 45.750	51.500 .000 51.500	\$0.00	\$2,356.13
<b>Category Amount:</b>						\$0.00	\$81,405.49
<b>Category Number: 0010 ROADWAY</b>							
0025	318-3000	AGGR SURF CRS	TN	200.000 21.500	203.540 .000 203.540	\$0.00	\$4,376.11
<b>Category Amount:</b>						\$0.00	\$4,376.11
<b>Category Number: 0030 DRAINAGE</b>							
0130	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	499.000 35.250	68.333 177.400 245.733	\$6,253.35	\$8,662.09
<b>Category Amount:</b>						\$6,253.35	\$8,662.09

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<b>Category Number: 0020 BRIDGE NO. 1</b>							
0143	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		4,726.000 204.000	4,727.505 .000 4,727.505	\$0.00	\$964,411.02
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<b>Category Amount:</b>						\$0.00	\$964,411.02
<b>Category Number: 0050 EROSION CONTROL</b>							
0249	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		380.000 3.900	523.500 .000 523.500	\$0.00	\$2,041.65
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,049.000 0.510	1,867.000 268.000 2,135.000	\$136.68	\$1,088.85
0290	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		13.000 558.000	15.000 .000 15.000	\$0.00	\$8,370.00
0300	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 280.000	4.000 .000 4.000	\$0.00	\$1,120.00
0305	167-1500	WATER QUALITY INSPECTIONS MO		34.000 658.000	14.000 1.000 15.000	\$658.00	\$9,870.00
0315	171-0030	TEMPORARY SILT FENCE, TYPE C LF		8,097.000 2.900	6,199.350 67.500 6,266.850	\$195.75	\$18,173.87
<b>Category Amount:</b>						\$990.43	\$40,664.37

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<b>Category Number: 0060 PEDESTRIAN CULVERT</b>							
0354	682-1405	CABLE, TP XHHW, AWG NO 8	LF	276.000 4.500	314.000 .000 314.000	\$0.00	\$1,413.00
<b>Category Amount:</b>						\$0.00	\$1,413.00
<b>Category Number: 0010 ROADWAY</b>							
0365	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,544.000 21.500	1,744.030 -308.460 1,435.570	-\$6,631.89	\$30,864.76
<b>Category Amount:</b>						-\$6,631.89	\$30,864.76
<b>Category Number: 0020 BRIDGE NO. 1</b>							
0380	500-2100	CONCRETE BARRIER	LF	1,892.000 56.250	.000 1,892.000 1,892.000	\$106,425.00	\$106,425.00
0420	603-7000	PLASTIC FILTER FABRIC	SY	2,132.000 4.450	3,271.735 .000 3,271.735	\$0.00	\$14,559.22
0424	524-0010	DRILLED CAISSON -  78 IN	LF	378.000 1780.000	381.340 .000 381.340	\$0.00	\$678,785.20
0425	524-0010	DRILLED CAISSON -  66 IN	LF	756.000 1590.000	781.390 .000 781.390	\$0.00	\$1,242,410.10
0430	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	1,015.000 70.750	1,191.756 .000 1,191.756	\$0.00	\$84,316.74
<b>Category Amount:</b>						\$106,425.00	\$2,126,496.26

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<b>Category Number: 0030 DRAINAGE</b>							
0450	550-1302	STORM DRAIN PIPE, 30 IN, H 15-20	LF	171.000 54.500	184.500 .000 184.500	\$0.00	\$10,055.25
<b>Category Amount:</b>						\$0.00	\$10,055.25
<b>Category Number: 0050 EROSION CONTROL</b>							
0525	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	94.000 1.850	180.000 .000 180.000	\$0.00	\$333.00
<b>Category Amount:</b>						\$0.00	\$333.00
<b>Category Number: 0010 ROADWAY</b>							
0590	670-1060	WATER MAIN, 6 IN	LF	60.000 38.500	88.083 .000 88.083	\$0.00	\$3,391.20
0605	670-7000	STEEL CASING -  24 IN	LF	300.000 143.000	445.500 .000 445.500	\$0.00	\$63,706.50
<b>Category Amount:</b>						\$0.00	\$67,097.70
<b>Project Total Amount:</b>						\$107,071.19	\$6,877,811.53