

Estimate Summary By Project

Contract ID: B14464-13-000-0

Estimate Number: 0012

Pay Period: 07/02/2014

to 07/31/2014

Contract Location: 0.566 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA
Time Allowed: 1033 Days
Elapsed Calender Days: 515 Days
Percent Time: 49.85

District: 1 **Area:** 01

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: 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

Current Contract Amount \$8,835,095.37 **Counties:**
Original Contract Amount \$8,733,700.00 Hall
Funds Available \$3,899,730.16
Percent Complete 48.37%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
142291-	\$8,835,095.37	\$8,733,700.00	\$3,899,730.16	55.86%	\$391,328.42

Chief Engineer

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Pay Period: 07/02/2014

to 07/31/2014

Project Number: 142291- SR 284 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$3,418,959.71	\$2,770,888.56	\$648,071.15
Non-Participating	\$854,739.93	\$692,722.13	\$162,017.80
Total Earnings	\$4,273,699.64	\$3,463,610.69	\$810,088.95
Stockpiled Materials	\$661,665.57	\$1,080,426.10	(\$418,760.53)
Gross Earnings	\$4,935,365.21	\$4,544,036.79	\$391,328.42
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:	\$4,935,365.21	\$4,544,036.79	

Total Payable:	\$391,328.42
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - BRST0-2424-00(003)	LS	1.000 34300.000	.620 .144 .764	\$4,939.20	\$26,205.20
Category Amount:						\$4,939.20	\$26,205.20
Category Number: 0060 PEDESTRIAN CULVERT							
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
Category Amount:						\$0.00	\$81,405.49
Category Number: 0010 ROADWAY							
0020	210-0100	GRADING COMPLETE - BRST0-2424-00(003)	LS	1.000 648503.870	.800 .100 .900	\$64,850.39	\$583,653.48
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,008.000 72.750	.000 175.511 175.511	\$12,768.43	\$12,768.43
0100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,009.000 73.500	.000 125.252 125.252	\$9,206.02	\$9,206.02
Category Amount:						\$86,824.84	\$605,627.93

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Category Number: 0020 BRIDGE NO. 1							
0143	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		4,726.000 204.000	.000 2,025.835 2,025.835	\$413,270.34	\$413,270.34
		1					
Category Amount:						\$413,270.34	\$413,270.34
Category Number: 0030 DRAINAGE							
0175	668-4300	STORM SEWER MANHOLE, TP 1	EA	3.000 1760.000	.000 1.500 1.500	\$2,640.00	\$2,640.00
Category Amount:						\$2,640.00	\$2,640.00
Category Number: 0050 EROSION CONTROL							
0249	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		380.000 3.900	156.000 365.250 521.250	\$1,424.48	\$2,032.88
0255	163-0240	MULCH	TN	91.000 209.000	19.256 6.239 25.495	\$1,303.95	\$5,328.46
0270	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		8.000 165.000	.000 2.250 2.250	\$371.25	\$371.25
0274	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,125.000 0.510	25.000 56.000 81.000	\$28.56	\$41.31
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,049.000 0.510	297.000 331.000 628.000	\$168.81	\$320.28
0290	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	13.000 558.000	5.000 2.000 7.000	\$1,116.00	\$3,906.00

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Category Number: 0050 EROSION CONTROL							
0305	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 658.000	6.000 1.000 7.000	\$658.00	\$4,606.00
0315	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,097.000 2.900	3,355.350 2,006.250 5,361.600	\$5,818.13	\$15,548.64
0330	700-6910	PERMANENT GRASSING	AC	4.000 881.000	.000 .255 .255	\$224.66	\$224.66
0335	700-7000	AGRICULTURAL LIME	TN	16.000 93.750	.200 .120 .320	\$11.25	\$30.00
0345	700-8000	FERTILIZER MIXED GRADE	TN	2.000 453.000	.275 .150 .425	\$67.95	\$192.53
0355	716-2000	EROSION CONTROL MATS, SLOPES	SY	11,670.000 0.900	.000 1,232.594 1,232.594	\$1,109.33	\$1,109.33
Category Amount:						\$12,302.37	\$33,711.34
Category Number: 0010 ROADWAY							
0365	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,544.000 21.500	.000 923.310 923.310	\$19,851.17	\$19,851.17
Category Amount:						\$19,851.17	\$19,851.17
Category Number: 0020 BRIDGE NO. 1							
0389	511-1000	BAR REINF STEEL	LB	56,671.000 0.820	20,884.000 32,929.000 53,813.000	\$27,001.78	\$44,126.66

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Category Number: 0020 BRIDGE NO. 1							
0414	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,132.000 39.750	.000 213.847 213.847	\$8,500.42	\$8,500.42
0420	603-7000	PLASTIC FILTER FABRIC	SY	2,132.000 4.450	496.000 2,643.707 3,139.707	\$11,764.50	\$13,971.70
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	481.251 4.000 485.251	\$283.00	\$34,331.51
Category Amount:						\$47,549.70	\$2,022,125.59
Category Number: 0010 ROADWAY							
0435	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	6,257.000 23.000	3,533.014 1,328.660 4,861.674	\$30,559.18	\$111,818.50
Category Amount:						\$30,559.18	\$111,818.50
Category Number: 0030 DRAINAGE							
0440	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	146.000 34.000	.000 145.500 145.500	\$4,947.00	\$4,947.00
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

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Category Number: 0030 DRAINAGE							
0460	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 534.000	.000 1.000 1.000	\$534.00	\$534.00
0470	668-5000	JUNCTION BOX	EA	1.000 1760.000	.750 .250 1.000	\$440.00	\$1,760.00
0475	668-2105	DROP INLET, GP 1, SPCL DES	EA	5.000 2040.000	.000 2.250 2.250	\$4,590.00	\$4,590.00
0480	668-2105	DROP INLET, GP 1, SPCL DES	EA	1.000 2040.000	.000 .750 .750	\$1,530.00	\$1,530.00
Category Amount:						\$12,041.00	\$23,416.25
Category Number: 0050 EROSION CONTROL							
0525	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	94.000 1.850	180.000 .000 180.000	\$0.00	\$333.00
Category Amount:						\$0.00	\$333.00
Category Number: 0060 PEDESTRIAN CULVERT							
0575	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	228.000 550.000	.000 87.418 87.418	\$48,079.90	\$48,079.90
Category Amount:						\$48,079.90	\$48,079.90
Category Number: 0010 ROADWAY							
0584	670-0700	BUTTERFLY VALVE, 16 IN	EA	14.000 4190.000	.000 8.000 8.000	\$33,520.00	\$33,520.00

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0589	670-1160	WATER MAIN, 16 IN	LF	7,700.000 83.750	.000 1,055.000 1,055.000	\$88,356.25	\$88,356.25
0590	670-1060	WATER MAIN, 6 IN	LF	60.000 38.500	.000 38.000 38.000	\$1,463.00	\$1,463.00
0600	670-2060	GATE VALVE, 6 IN	EA	6.000 771.000	.000 2.000 2.000	\$1,542.00	\$1,542.00
0605	670-7000	STEEL CASING - 24 IN	LF	300.000 143.000	142.000 50.000 192.000	\$7,150.00	\$27,456.00
Category Amount:						\$132,031.25	\$152,337.25
Project Total Amount:						\$810,088.95	\$4,273,699.64