

Estimate Summary By Project

Contract ID: B14464-13-000-0

Estimate Number: 0029

Pay Period: 11/01/2015

to 11/30/2015

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

**Time Allowed:** 1033 Days  
**Elapsed Calender Days:** 1002 Days  
**Percent Time:** 97.00

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:** (770)985-0600

**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** \$591,404.43  
**Percent Complete** 93.25%

**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	\$591,404.43	93.31%	\$287,636.43

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	\$6,591,231.93	\$6,361,122.79	\$230,109.14
Non-Participating	\$1,647,808.09	\$1,590,280.80	\$57,527.29
<b>Total Earnings</b>	<b>\$8,239,040.02</b>	<b>\$7,951,403.59</b>	<b>\$287,636.43</b>
Stockpiled Materials	\$4,650.92	\$4,650.92	\$0.00
<b>Gross Earnings</b>	<b>\$8,243,690.94</b>	<b>\$7,956,054.51</b>	<b>\$287,636.43</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>\$8,243,690.94</b>	<b>\$7,956,054.51</b>	

Total Payable: **\$287,636.43**

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<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  BRST0-2424-00(003)	LS	1.000 34300.000	.995 .001 .996	\$34.30	\$34,162.80
<b>Category Amount:</b>						\$34.30	\$34,162.80
<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>							
0020	210-0100	GRADING COMPLETE -  BRST0-2424-00(003)	LS	1.000 648503.870	.940 .010 .950	\$6,485.04	\$616,078.68
0025	318-3000	AGGR SURF CRS	TN	200.000 21.500	203.540 .000 203.540	\$0.00	\$4,376.11
0060	641-1200	GUARDRAIL, TP W	LF	2,050.000 17.000	2,133.250 .000 2,133.250	\$0.00	\$36,265.25
0080	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		40.000 77.250	53.770 .000 53.770	\$0.00	\$4,153.73

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<b>Category Number: 0010 ROADWAY</b>							
0093	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		631.000 77.250	683.400 .000 683.400	\$0.00	\$52,792.65
0105	413-1000	BITUM TACK COAT	GL	725.000 2.800	767.566 .000 767.566	\$0.00	\$2,149.18
0119	441-3999	CONCRETE V GUTTER	LF	300.000 15.750	330.167 .000 330.167	\$0.00	\$5,200.13
<b>Category Amount:</b>						\$6,485.04	\$721,015.73
<b>Category Number: 0030 DRAINAGE</b>							
0130	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	499.000 35.250	439.083 46.100 485.183	\$1,625.03	\$17,102.70
0135	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	249.000 35.250	64.333 102.000 166.333	\$3,595.50	\$5,863.24
<b>Category Amount:</b>						\$5,220.53	\$22,965.94
<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
<b>Category Amount:</b>						\$0.00	\$964,411.02
<b>Category Number: 0040 SIGNING &amp; MARKING</b>							
0225	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	3,500.000 0.500	4,398.000 .000 4,398.000	\$0.00	\$2,199.00

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<b>Category Number: 0040 SIGNING &amp; MARKING</b>							
0235	654-1001	RAISED PVMT MARKERS TP 1	EA	68.000 5.500	84.000 .000 84.000	\$0.00	\$462.00
<b>Category Amount:</b>						\$0.00	\$2,661.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0249	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		380.000 3.900	540.750 .000 540.750	\$0.00	\$2,108.93
0255	163-0240	MULCH	TN	91.000 209.000	36.727 1.067 37.794	\$223.00	\$7,898.95
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,049.000 0.510	2,494.000 112.000 2,606.000	\$57.12	\$1,329.06
0290	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	13.000 558.000	15.000 1.000 16.000	\$558.00	\$8,928.00
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	21.000 1.000 22.000	\$658.00	\$14,476.00
0315	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,097.000 2.900	8,185.349 237.750 8,423.099	\$689.48	\$24,426.99
<b>Category Amount:</b>						\$2,185.60	\$60,287.93

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<b>Category Number: 0030 DRAINAGE</b>							
0320	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	271.000 31.250	21.732 32.262 53.994	\$1,008.19	\$1,687.31
<b>Category Amount:</b>						\$1,008.19	\$1,687.31
<b>Category Number: 0050 EROSION CONTROL</b>							
0325	603-7000	PLASTIC FILTER FABRIC	SY	1,304.000 4.450	176.288 32.262 208.550	\$143.57	\$928.05
<b>Category Amount:</b>						\$143.57	\$928.05
<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: 0040 SIGNING &amp; MARKING</b>							
0360	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		3,600.000 0.500	4,396.000 .000 4,396.000	\$0.00	\$2,198.00
<b>Category Amount:</b>						\$0.00	\$2,198.00
<b>Category Number: 0020 BRIDGE NO. 1</b>							
0404	540-1101	REMOVAL OF EXISTING BR, STA NO -  40+00	LS	1.000 917200.000	.444 .296 .740	\$271,491.20	\$678,728.00
0420	603-7000	PLASTIC FILTER FABRIC	SY	2,132.000 4.450	3,271.735 .000 3,271.735	\$0.00	\$14,559.22

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<b>Category Number: 0020 BRIDGE NO. 1</b>							
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>						\$271,491.20	\$2,698,799.26
<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
0460	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 534.000	3.000 2.000 5.000	\$1,068.00	\$2,670.00
<b>Category Amount:</b>						\$1,068.00	\$12,725.25
<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>							
0584	670-0700	BUTTERFLY VALVE, 16 IN	EA	14.000 4190.000	15.000 .000 15.000	\$0.00	\$62,850.00

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0590	670-1060	WATER MAIN, 6 IN	LF	60.000 38.500	155.916 .000 155.916	\$0.00	\$6,002.77
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	\$132,559.27
<b>Project Total Amount:</b>						\$287,636.43	\$8,239,040.02