

Estimate Summary By Project

Contract ID: B14464-13-000-0

Estimate Number: 0030

Pay Period: 12/01/2015

to 12/31/2015

Contract Location: 0.566 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA
Time Allowed: 1033 Days
Elapsed Calender Days: 1024 Days
Percent Time: 99.13

District: 1 **Area:** 01

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

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: 12/22/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2015

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

Current Contract Amount \$8,835,095.37 **Counties:**
Original Contract Amount \$8,733,700.00 Hall
Funds Available \$221,483.91
Percent Complete 97.49%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
142291-	\$8,835,095.37	\$8,733,700.00	\$221,483.91	97.49%	\$369,920.52

Chief Engineer

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to 12/31/2015

Project Number: 142291- SR 284 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$6,890,889.06	\$6,591,231.93	\$299,657.13
Non-Participating	\$1,722,722.39	\$1,647,808.09	\$74,914.30
Total Earnings	\$8,613,611.45	\$8,239,040.02	\$374,571.43
Stockpiled Materials	\$0.01	\$4,650.92	(\$4,650.91)
Gross Earnings	\$8,613,611.46	\$8,243,690.94	\$369,920.52
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:	\$8,613,611.46	\$8,243,690.94	

Total Payable:	\$369,920.52
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Category Number: 0010 ROADWAY							
0001	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-11,488.100 -1,077.750 -12,565.850	\$-1,077.75	(\$12,565.85)
0005	150-1000	TRAFFIC CONTROL - BRST0-2424-00(003)	LS	1.000 34300.000	.996 .004 1.000	\$137.20	\$34,300.00
Category Amount:						\$-940.55	\$21,734.15
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	.950 .050 1.000	\$32,425.19	\$648,503.87
0025	318-3000	AGGR SURF CRS	TN	200.000 21.500	203.540 .000 203.540	\$0.00	\$4,376.11
0050	634-1200	RIGHT OF WAY MARKERS	EA	46.000 102.000	.000 19.000 19.000	\$1,938.00	\$1,938.00

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Category Number: 0010 ROADWAY							
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
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,008.000 72.750	911.531 54.830 966.361	\$3,988.88	\$70,302.76
0093	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		631.000 77.250	683.400 36.560 719.960	\$2,824.26	\$55,616.91
0100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,009.000 73.500	936.302 36.690 972.992	\$2,696.72	\$71,514.91
0105	413-1000	BITUM TACK COAT	GL	725.000 2.800	767.566 75.000 842.566	\$210.00	\$2,359.18
0119	441-3999	CONCRETE V GUTTER	LF	300.000 15.750	330.167 .000 330.167	\$0.00	\$5,200.13
Category Amount:						\$44,083.05	\$900,230.85
Category Number: 0030 DRAINAGE							
0130	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	499.000 35.250	485.183 9.500 494.683	\$334.88	\$17,437.58

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Category Number: 0030 DRAINAGE							
0135	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	249.000 35.250	166.333 9.000 175.333	\$317.25	\$6,180.49
Category Amount:						\$652.13	\$23,618.07
Category Number: 0020 BRIDGE NO. 1							
0143	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF 1		4,726.000 204.000	4,727.505 .000 4,727.505	\$0.00	\$964,411.02
Category Amount:						\$0.00	\$964,411.02
Category Number: 0030 DRAINAGE							
0165	668-2100	DROP INLET, GP 1	EA	1.000 1600.000	.000 1.000 1.000	\$1,600.00	\$1,600.00
0175	668-4300	STORM SEWER MANHOLE, TP 1	EA	3.000 1760.000	3.000 .000 3.000	\$0.00	\$5,280.00
0180	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		19.000 226.000	.000 10.167 10.167	\$2,297.74	\$2,297.74
Category Amount:						\$3,897.74	\$9,177.74
Category Number: 0040 SIGNING & MARKING							
0185	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		36.000 18.750	.000 35.249 35.249	\$660.92	\$660.92
0190	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		31.000 22.000	.000 30.500 30.500	\$671.00	\$671.00

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Category Number: 0040 SIGNING & MARKING							
0195	636-2070	GALV STEEL POSTS, TP 7	LF	109.000 8.250	.000 110.751 110.751	\$913.70	\$913.70
0210	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		12.000 16.500	.000 59.417 59.417	\$980.38	\$980.38
0225	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,500.000 0.500	4,398.000 329.999 4,727.999	\$165.00	\$2,364.00
0235	654-1001	RAISED PVMT MARKERS TP 1	EA	68.000 5.500	84.000 .000 84.000	\$0.00	\$462.00

Category Amount: \$3,391.00 \$6,052.00

Category Number: 0050 EROSION CONTROL							
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
0250	163-0232	TEMPORARY GRASSING	AC	4.000 331.000	1.912 1.557 3.469	\$515.37	\$1,148.24
0255	163-0240	MULCH	TN	91.000 209.000	37.794 3.877 41.671	\$810.29	\$8,709.24
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,049.000 0.510	2,606.000 84.000 2,690.000	\$42.84	\$1,371.90

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Category Number: 0050 EROSION CONTROL							
0290	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	13.000 558.000	16.000 1.000 17.000	\$558.00	\$9,486.00
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	22.000 1.000 23.000	\$658.00	\$15,134.00
0315	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,097.000 2.900	8,423.099 1,005.000 9,428.099	\$2,914.50	\$27,341.49
Category Amount:						\$5,499.00	\$66,419.80
Category Number: 0030 DRAINAGE							
0320	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	271.000 31.250	53.994 48.888 102.882	\$1,527.75	\$3,215.06
Category Amount:						\$1,527.75	\$3,215.06
Category Number: 0050 EROSION CONTROL							
0325	603-7000	PLASTIC FILTER FABRIC	SY	1,304.000 4.450	208.550 693.509 902.059	\$3,086.12	\$4,014.16
0335	700-7000	AGRICULTURAL LIME	TN	16.000 93.750	.460 .260 .720	\$24.38	\$67.50

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Category Number: 0050 EROSION CONTROL							
0345	700-8000	FERTILIZER MIXED GRADE	TN	2.000 453.000	.625 .700 1.325	\$317.10	\$600.23
Category Amount:						\$3,427.60	\$4,681.89
Category Number: 0060 PEDESTRIAN CULVERT							
0354	682-1405	CABLE, TP XHHW, AWG NO 8	LF	276.000 4.500	314.000 .000 314.000	\$0.00	\$1,413.00
Category Amount:						\$0.00	\$1,413.00
Category Number: 0050 EROSION CONTROL							
0355	716-2000	EROSION CONTROL MATS, SLOPES	SY	11,670.000 0.900	3,110.232 10,378.370 13,488.602	\$9,340.53	\$12,139.74
Category Amount:						\$9,340.53	\$12,139.74
Category Number: 0030 DRAINAGE							
0359	999-3155	DRY SWALE EDGE DRAIN	LF	300.000 29.000	.000 301.500 301.500	\$8,743.50	\$8,743.50
Category Amount:						\$8,743.50	\$8,743.50
Category Number: 0040 SIGNING & MARKING							
0360	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		3,600.000 0.500	4,396.000 167.250 4,563.250	\$83.63	\$2,281.63
Category Amount:						\$83.63	\$2,281.63
Category Number: 0010 ROADWAY							
0365	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,544.000 21.500	4,324.240 263.150 4,587.390	\$5,657.73	\$98,628.89
Category Amount:						\$5,657.73	\$98,628.89

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Category Number: 0020 BRIDGE NO. 1							
0404	540-1101	REMOVAL OF EXISTING BR, STA NO - 40+00	LS	1.000 917200.000	.740 .210 .950	\$192,612.00	\$871,340.00
0414	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,132.000 39.750	345.875 1,556.559 1,902.434	\$61,873.22	\$75,621.75
0420	603-7000	PLASTIC FILTER FABRIC	SY	2,132.000 4.450	3,271.735 1,556.559 4,828.294	\$6,926.69	\$21,485.91
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
Category Amount:						\$261,411.91	\$2,973,959.70

Category Number: 0030 DRAINAGE

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	5.000 3.000 8.000	\$1,602.00	\$4,272.00

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Category Number: 0030 DRAINAGE							
0475	668-2105	DROP INLET, GP 1, SPCL DES	EA	5.000 2040.000	4.000 1.000 5.000	\$2,040.00	\$10,200.00
0490	668-2115	DROP INLET, GP 1, ADDL DEPTH, SPCL DES	LF	7.000 248.000	.000 13.416 13.416	\$3,327.17	\$3,327.17
Category Amount:						\$6,969.17	\$27,854.42
Category Number: 0040 SIGNING & MARKING							
0505	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		12.000 20.500	.000 12.000 12.000	\$246.00	\$246.00
0510	636-2080	GALV STEEL POSTS, TP 8	LF	31.000 8.800	.000 30.833 30.833	\$271.33	\$271.33
Category Amount:						\$517.33	\$517.33
Category Number: 0050 EROSION CONTROL							
0525	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	94.000 1.850	180.000 .000 180.000	\$.00	\$333.00
0570	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,033.000 31.250	154.556 644.621 799.177	\$20,144.41	\$24,974.28
Category Amount:						\$20,144.41	\$25,307.28
Category Number: 0010 ROADWAY							
0584	670-0700	BUTTERFLY VALVE, 16 IN	EA	14.000 4190.000	15.000 .000 15.000	\$.00	\$62,850.00

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0589	670-1160	WATER MAIN, 16 IN	LF	7,700.000 83.750	7,598.903 .000 7,598.903	\$0.00	\$636,408.13
0590	670-1060	WATER MAIN, 6 IN	LF	60.000 38.500	155.916 .000 155.916	\$0.00	\$6,002.77
0595	670-2002	VALVE MARKER	EA	20.000 82.750	18.000 2.000 20.000	\$165.50	\$1,655.00
0605	670-7000	STEEL CASING - 24 IN	LF	300.000 143.000	445.500 .000 445.500	\$0.00	\$63,706.50
Category Amount:						\$165.50	\$770,622.40
Project Total Amount:						\$374,571.43	\$8,613,611.45