

Estimate Summary By Project

Contract ID: B14790-14-000-0

Estimate Number: 0001

Pay Period: 07/08/2014

to 02/05/2015

Contract Location:

PARSONS RD (CR 79) OVER JOHNS CREEK.

Time Allowed: 481 Days

Elapsed Calender Days: 213 Days

Percent Time: 44.28

District: 7

Area: 02

Contractor:

E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

Date Let: 05/16/2014

Date Awarded: 05/30/2014

Date Contract Executed: 07/01/2014

Date Notice to Proceed: 07/08/2014

SNELLVILLE GA 30078-0306

Date Work Began: 11/17/2014

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2015

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,599,922.64

Original Contract Amount \$1,556,118.15

Funds Available \$1,536,978.43

Percent Complete 3.93%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008751	\$1,599,922.64	\$1,556,118.15	\$1,536,978.43	3.93%	\$62,944.21

Chief Engineer

Estimate Summary By Project

Contract ID: B14790-14-000-0

Estimate Number: 0001

Pay Period: 07/08/2014

to 02/05/2015

Project Number: 0008751 PARSONS RD(CR 79) - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0008-00(751)

	Total to Date	Prev to Date	This Estimate
Participating	\$50,355.37	\$0.00	\$50,355.37
Non-Participating	\$12,588.84	\$0.00	\$12,588.84
Total Earnings	\$62,944.21	\$0.00	\$62,944.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$62,944.21	\$0.00	\$62,944.21
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:	\$62,944.21	\$0.00	

Total Payable:	\$62,944.21
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Project Number 0008751

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							
0003	150-1000	TRAFFIC CONTROL -	LS	1.000 31500.000	.000 .250 .250	\$7,875.00	\$7,875.00
		CSBRG-0008-00(751)					
Category Amount:						\$7,875.00	\$7,875.00
Category Number: 0040 EROSION CONTROL							
0094	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	242.000 1.700	.000 250.000 250.000	\$425.00	\$425.00
Category Amount:						\$425.00	\$425.00
Category Number: 0030 BRIDGE NO. 1 - OVER JOHNS CREEK							
0209	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 71300.000	.000 .750 .750	\$53,475.00	\$53,475.00
		19+44					
Category Amount:						\$53,475.00	\$53,475.00
Category Number: 0040 EROSION CONTROL							
0279	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,549.000 2.850	.000 410.250 410.250	\$1,169.21	\$1,169.21
Category Amount:						\$1,169.21	\$1,169.21
Project Total Amount:						\$62,944.21	\$62,944.21