

Estimate Summary By Project

Contract ID: B14790-14-000-0

Estimate Number: 0002

Pay Period: 02/06/2015

to 03/04/2015

Contract Location:

PARSONS RD (CR 79) OVER JOHNS CREEK.

Time Allowed: 481 Days
Elapsed Calender Days: 240 Days
Percent Time: 49.90

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
Date Work Began: 11/17/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2015

SNELLVILLE GA 30078-0306

Phone:

Escrow Agent:

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 \$1,522,377.53
Percent Complete 4.85%

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	\$1,522,377.53	4.85%	\$14,600.90

Chief Engineer

Estimate Summary By Project

Contract ID: B14790-14-000-0

Estimate Number: 0002

Pay Period: 02/06/2015

to 03/04/2015

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	\$62,036.09	\$50,355.37	\$11,680.72
Non-Participating	\$15,509.02	\$12,588.84	\$2,920.18
Total Earnings	\$77,545.11	\$62,944.21	\$14,600.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$77,545.11	\$62,944.21	\$14,600.90
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:	\$77,545.11	\$62,944.21	

Total Payable:	\$14,600.90
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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	.250 .039 .289	\$1,228.50	\$9,103.50
		CSBRG-0008-00(751)					
Category Amount:						\$1,228.50	\$9,103.50
Category Number: 0040 EROSION CONTROL							
0024	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 579.000	.000 3.000 3.000	\$1,737.00	\$1,737.00
0029	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 254.000	.000 1.000 1.000	\$254.00	\$254.00
0279	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,549.000 2.850	410.250 2,604.000 3,014.250	\$7,421.40	\$8,590.61
Category Amount:						\$9,412.40	\$10,581.61
Category Number: 0010 ROADWAY							
0439	500-3101	CLASS A CONCRETE	CY	67.000 110.000	.000 6.000 6.000	\$660.00	\$660.00
0494	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 I	EA	3.000 3300.000	.000 1.000 1.000	\$3,300.00	\$3,300.00
Category Amount:						\$3,960.00	\$3,960.00
Project Total Amount:						\$14,600.90	\$77,545.11