

Estimate Summary By Project

Contract ID: B14790-14-000-0

Estimate Number: 0006

Pay Period: 06/04/2015

to 08/04/2015

Contract Location:

PARSONS RD (CR 79) OVER JOHNS CREEK.

Time Allowed: 481 Days

Elapsed Calender Days: 393 Days

Percent Time: 81.70

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 \$1,599,875.14

Original Contract Amount \$1,556,118.15

Funds Available \$1,027,390.61

Percent Complete 35.78%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008751	\$1,599,875.14	\$1,556,118.15	\$1,027,390.61	35.78%	\$355,105.01

Chief Engineer

Estimate Summary By Project

Contract ID: B14790-14-000-0

Estimate Number: 0006

Pay Period: 06/04/2015

to 08/04/2015

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	\$457,987.63	\$173,903.62	\$284,084.01
Non-Participating	\$114,496.90	\$43,475.90	\$71,021.00
Total Earnings	\$572,484.53	\$217,379.52	\$355,105.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$572,484.53	\$217,379.52	\$355,105.01
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:	\$572,484.53	\$217,379.52	

Total Payable:	\$355,105.01
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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	.377 .009 .386	\$283.50	\$12,159.00
		CSBRG-0008-00(751)					
0009	210-0100	GRADING COMPLETE -	LS	1.000 180700.000	.000 .500 .500	\$90,350.00	\$90,350.00
		CSBRG-0008-00(751)					
Category Amount:						\$90,633.50	\$102,509.00
Category Number: 0040 EROSION CONTROL							
0024	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 579.000	6.000 2.000 8.000	\$1,158.00	\$4,632.00
Category Amount:						\$1,158.00	\$4,632.00
Category Number: 0030 BRIDGE NO. 1 - OVER JOHNS CREEK							
0158	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 257600.000	.000 .200 .200	\$51,520.00	\$51,520.00
		1					
0159	500-3101	CLASS A CONCRETE	CY	62.000 1230.000	17.100 45.000 62.100	\$55,350.00	\$76,383.00
0163	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -	LF	699.000 96.750	.000 699.000 699.000	\$67,628.25	\$67,628.25
		1					
0168	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 42600.000	.000 .200 .200	\$8,520.00	\$8,520.00
		1					
0174	520-0573	H-PILE POINTS, HP 14 X 73	EA	6.000 204.000	.000 6.000 6.000	\$1,224.00	\$1,224.00

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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: 0030 BRIDGE NO. 1 - OVER JOHNS CREEK							
0204	523-1100	DYNAMIC PILE TEST	EA	2.000 6450.000	1.000 1.000 2.000	\$6,450.00	\$12,900.00
0219	547-2014	PILE ENCASUREMENT, 14 IN PILE	LF	97.000 277.000	.000 97.000 97.000	\$26,869.00	\$26,869.00
0224	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	558.000 44.250	.000 725.333 725.333	\$32,095.99	\$32,095.99
0229	603-7000	PLASTIC FILTER FABRIC	SY	558.000 3.950	.000 725.333 725.333	\$2,865.07	\$2,865.07

Category Amount: \$252,522.31 \$280,005.31

Category Number: 0040 EROSION CONTROL							
0244	163-0240	MULCH	TN	25.000 363.000	6.840 .400 7.240	\$145.20	\$2,628.12
0289	170-1000	FLOATING SILT RETENTION BARRIER	LF	122.000 13.000	.000 122.000 122.000	\$1,586.00	\$1,586.00

Category Amount: \$1,731.20 \$4,214.12

Category Number: 0010 ROADWAY							
1001	670-1080	WATER MAIN, 8 IN	LF	.000 75.500	.000 120.000 120.000	\$9,060.00	\$9,060.00
		SA #1					
		SA #1					

Category Amount: \$9,060.00 \$9,060.00

Project Total Amount: \$355,105.01 \$572,484.53