

Estimate Summary By Project

Contract ID: B14790-14-000-0

Estimate Number: 0008

Pay Period: 10/07/2015

to 11/04/2015

Contract Location:

PARSONS RD (CR 79) OVER JOHNS CREEK.

Time Allowed: 481 Days  
Elapsed Calender Days: 477 Days  
Percent Time: 99.17

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: 10/27/2015  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 10/31/2015

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

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 \$253,844.22  
Percent Complete 84.13%

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	\$253,844.22	84.13%	\$332,697.33

Chief Engineer

## Estimate Summary By Project

Contract ID: B14790-14-000-0

Estimate Number: 0008

Pay Period: 10/07/2015

to 11/04/2015

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	\$1,076,824.72	\$810,666.87	\$266,157.85
Non-Participating	\$269,206.20	\$202,666.72	\$66,539.48
<b>Total Earnings</b>	<b>\$1,346,030.92</b>	<b>\$1,013,333.59</b>	<b>\$332,697.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,346,030.92</b>	<b>\$1,013,333.59</b>	<b>\$332,697.33</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>\$1,346,030.92</b>	<b>\$1,013,333.59</b>	

<b>Total Payable:</b>	<b>\$332,697.33</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0003	150-1000	TRAFFIC CONTROL -	LS	1.000 31500.000	.608 .275 .883	\$8,662.50	\$27,814.50
		CSBRG-0008-00(751)					
0009	210-0100	GRADING COMPLETE -	LS	1.000 180700.000	.600 .350 .950	\$63,245.00	\$171,665.00
		CSBRG-0008-00(751)					
0014	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		296.000 74.250	.000 355.640 355.640	\$26,406.27	\$26,406.27
0018	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		120.000 80.250	.000 158.510 158.510	\$12,720.43	\$12,720.43
0019	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,669.000 66.500	.000 1,517.560 1,517.560	\$100,917.74	\$100,917.74

**Category Amount:** \$211,951.94 \$339,523.94

**Category Number: 0040 EROSION CONTROL**

0024	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 579.000	10.000 1.000 11.000	\$579.00	\$6,369.00
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**Category Amount:** \$579.00 \$6,369.00

**Category Number: 0010 ROADWAY**

0034	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		444.000 70.000	.000 284.540 284.540	\$19,917.80	\$19,917.80
0044	413-1000	BITUM TACK COAT	GL	276.000 2.800	.000 946.000 946.000	\$2,648.80	\$2,648.80

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<b>Category Number: 0010 ROADWAY</b>							
0054	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	33.000 44.000	73.100 .000 73.100	\$0.00	\$3,216.40
0059	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	107.000 5.600	.000 107.000 107.000	\$599.20	\$599.20
0084	441-4020	CONC VALLEY GUTTER, 6 IN	SY	64.000 44.000	.000 91.500 91.500	\$4,026.00	\$4,026.00
0103	634-1200	RIGHT OF WAY MARKERS	EA	24.000 106.000	.000 21.000 21.000	\$2,226.00	\$2,226.00
0104	641-1100	GUARDRAIL, TP T	LF	321.000 44.000	.000 304.000 304.000	\$13,376.00	\$13,376.00
0109	641-1200	GUARDRAIL, TP W	LF	323.000 18.750	.000 340.800 340.800	\$6,390.00	\$6,390.00
0114	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 880.000	.000 3.000 3.000	\$2,640.00	\$2,640.00
0119	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	3.000 2000.000	.000 3.000 3.000	\$6,000.00	\$6,000.00

**Category Amount:** \$57,823.80 \$61,040.20

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<b>Category Number: 0020 DRAINAGE</b>							
0124	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	479.000 38.500	169.000 295.500 464.500	\$11,376.75	\$17,883.25
0139	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	24.000 32.250	.000 29.667 29.667	\$956.76	\$956.76
0144	603-7000	PLASTIC FILTER FABRIC	SY	24.000 3.950	.000 29.667 29.667	\$117.18	\$117.18
0149	668-1100	CATCH BASIN, GP 1	EA	7.000 2480.000	6.000 1.000 7.000	\$2,480.00	\$17,360.00

**Category Amount:** \$14,930.69 \$36,317.19

<b>Category Number: 0030 BRIDGE NO. 1 - OVER JOHNS CREEK</b>							
0154	500-0100	GROOVED CONCRETE	SY	467.000 17.250	.000 743.333 743.333	\$12,822.49	\$12,822.49
0169	516-1100	ALUM HANDRAIL, STD 3626	LF	228.000 98.500	.000 230.000 230.000	\$22,655.00	\$22,655.00

**Category Amount:** \$35,477.49 \$35,477.49

<b>Category Number: 0040 EROSION CONTROL</b>							
0244	163-0240	MULCH	TN	25.000 363.000	7.240 1.500 8.740	\$544.50	\$3,172.62
0309	700-9300	SOD	SY	76.000 12.000	.000 567.324 567.324	\$6,807.89	\$6,807.89

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<b>Category Number: 0040 EROSION CONTROL</b>							
0314	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,593.000	.000		
				1.200	711.722		
					711.722	\$854.07	\$854.07
<b>Category Amount:</b>						\$8,206.46	\$10,834.58
<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
0344	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		98.000	.000		
				21.000	102.093		
					102.093	\$2,143.95	\$2,143.95
0349	636-2070	GALV STEEL POSTS, TP 7	LF	180.000	.000		
				8.800	180.000		
					180.000	\$1,584.00	\$1,584.00
<b>Category Amount:</b>						\$3,727.95	\$3,727.95
<b>Project Total Amount:</b>						\$332,697.33	\$1,346,030.92