

Estimate Summary By Project

Contract ID: B14091-11-000-0

Estimate Number: 0016

Pay Period: 10/01/2015
to 08/05/2016

Contract Location:	Time Allowed:	265	Days
SR 85	Elapsed Calender Days:	245	Days
	Percent Time:	92.45	

District: 3 Area: 01

Contractor:		Date Let:	11/18/2011
E. R. SNELL CONTRACTOR, INC.		Date Awarded:	12/02/2011
P. O. BOX 306		Date Contract Executed:	01/06/2012
		Date Notice to Proceed:	01/10/2012
SNELLVILLE	GA 30078-0306	Date Work Began:	03/05/2012
Phone: (770)985-0600		Date Time Stopped:	09/10/2012
		Date Accepted:	00/00/0000
Escrow Agent:		Adjusted Completion Date:	09/30/2012
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA			

Current Contract Amount	\$2,172,909.80	Counties:
Original Contract Amount	\$2,159,300.05	Fayette
Funds Available	\$181,598.96	
Percent Complete	91.64%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007006.01000	\$2,172,909.80	\$2,159,300.05	\$181,598.96	91.64%	\$2,154.50

Chief Engineer

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to 08/05/2016

Project Number: 0007006.01000 SR 85 - 0.454 MI INTERSECTION IMPROVEMENTS

Federal State Project Number: CSSTP-0007-00(006)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,991,310.84	\$1,989,156.34	\$2,154.50
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,991,310.84	\$1,989,156.34	\$2,154.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,991,310.84	\$1,989,156.34	\$2,154.50
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:	\$1,991,310.84	\$1,989,156.34	

Total Payable:	\$2,154.50
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Project Number 0007006.01000

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							
0015	207-0203	FOUND BKFILL MATL, TP II	CY	108.000 39.250	416.667 .000 416.667	\$0.00	\$16,354.18
0050	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,400.000 59.500	2,759.410 .000 2,759.410	\$0.00	\$164,184.90
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,300.000 55.250	3,831.880 .000 3,831.880	\$0.00	\$211,711.37
0060	413-1000	BITUM TACK COAT	GL	2,000.000 2.500	2,702.000 .000 2,702.000	\$0.00	\$6,755.00
0065	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	540.000 4.950	941.060 .000 941.060	\$0.00	\$4,658.25
0070	441-0108	CONC SIDEWALK, 8 IN	SY	20.000 149.000	126.190 .000 126.190	\$0.00	\$18,802.31
0072	441-0748	CONCRETE MEDIAN, 6 IN	SY	85.000 54.750	134.678 .000 134.678	\$0.00	\$7,373.62
0075	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	520.000 15.500	360.000 139.000 499.000	\$2,154.50	\$7,734.50
0100	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	220.000 32.750	231.220 .000 231.220	\$0.00	\$7,572.46

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Category Number: 0010 ROADWAY							
0105	603-7000	PLASTIC FILTER FABRIC	SY	220.000 3.700	231.220 .000 231.220	\$0.00	\$855.51
0120	615-1000	JACK OR BORE PIPE - STEEL, 36 IN DIA, 0.5 IN THK	LF	80.000 343.000	150.000 .000 150.000	\$0.00	\$51,450.00
0130	615-1000	JACK OR BORE PIPE - STEEL, 42 IN DIA, 0.5 IN THK	LF	80.000 429.000	150.000 .000 150.000	\$0.00	\$64,350.00
0140	634-1200	RIGHT OF WAY MARKERS	EA	26.000 82.750	34.000 .000 34.000	\$0.00	\$2,813.50
0150	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 813.000	4.000 .000 4.000	\$0.00	\$3,252.00
0155	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000 1810.000	4.000 .000 4.000	\$0.00	\$7,240.00
0160	643-0010	FIELD FENCE WOVEN WIRE	LF	1,200.000 4.950	1,311.000 .000 1,311.000	\$0.00	\$6,489.45
0170	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,000.000 1.250	1,266.000 .000 1,266.000	\$0.00	\$1,582.50

Category Amount: \$2,154.50 \$583,179.55

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Category Number: 0020 DRAINAGE							
0183	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,100.000 19.750	1,349.000 .000 1,349.000	\$0.00	\$26,642.75
Category Amount:						\$0.00	\$26,642.75
Category Number: 0030 TEMPORARY EROSION CONTROL							
0210	163-0300	CONSTRUCTION EXIT	EA	4.000 1260.000	5.000 .000 5.000	\$0.00	\$6,300.00
0235	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,400.000 2.900	3,351.547 .000 3,351.547	\$0.00	\$9,719.49
0240	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM RAW CHECK DAM LF		300.000 3.950	4,276.000 .000 4,276.000	\$0.00	\$16,890.20
0305	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,200.000 2.300	19,519.003 .000 19,519.003	\$0.00	\$44,893.71
Category Amount:						\$0.00	\$77,803.40
Category Number: 0040 PERMANENT EROSION CONTROL							
0335	715-2200	BITUMINOUS TREATED ROVING, WATERWAYS	SY	3,100.000 1.000	3,621.000 .000 3,621.000	\$0.00	\$3,621.00
0340	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,800.000 0.710	22,047.778 .000 22,047.778	\$0.00	\$15,653.92
Category Amount:						\$0.00	\$19,274.92

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Category Number: 0050 SIGNING AND MARKING							
0390	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,200.000 0.420	4,826.000 .000 4,826.000	\$0.00	\$2,026.92
0400	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		700.000 2.000	1,381.000 .000 1,381.000	\$0.00	\$2,762.00
0405	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		600.000 0.320	655.000 .000 655.000	\$0.00	\$209.60
0410	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	130.000 3.700	343.010 .000 343.010	\$0.00	\$1,269.14
0415	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	710.000 3.450	1,680.000 .000 1,680.000	\$0.00	\$5,796.00
0420	654-1001	RAISED PVMT MARKERS TP 1	EA	70.000 3.100	192.000 .000 192.000	\$0.00	\$595.20
0425	654-1003	RAISED PVMT MARKERS TP 3	EA	50.000 3.100	83.000 .000 83.000	\$0.00	\$257.30

Category Amount: \$0.00 \$12,916.16

Category Number: 0020 DRAINAGE

9055	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000 825.000	15.556 .000 15.556	\$0.00	\$12,833.70
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Category Amount: \$0.00 \$12,833.70

Project Total Amount: \$2,154.50 \$1,991,310.84

Rpt-ID: RCPEsprj

Georgia

Date: 08/08/2016

User: krender

Department of Transportation

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