Georgia
Department of Transportation
Estimate Summary By Project

Date: 01/08/2016

Contract ID: B14786-14-000-0 **Estimate Number:** 0013 **Pay Period:** 12/01/2015 **to** 12/22/2015

Contract Location:
A BRIDGE AND APPROACHES ON SR 85 (BROAD ST) OVER

Time Allowed: 847 **Days**
Elapsed Calender Days: 533 **Days**
Percent Time: 62.93

District: 3 **Area:** 05

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

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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: 12/08/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2016

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $3,549,057.98
Original Contract Amount $3,540,828.21
Funds Available $645,835.74
Percent Complete 81.80%

Counties:
Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005532	$3,549,057.98	$3,540,828.21	$645,835.74	81.80%	$328,398.76

Chief Engineer

Estimate Summary By Project

Contract ID: B14786-14-000-0 **Estimate Number:** 0013 **Pay Period:** 12/01/2015 **to** 12/22/2015

Project Number: 0005532 SR 85 (BROAD ST) - BRIDGE REPL

Federal State Project Number: BR000-0005-00(532)

	Total to Date	Prev to Date	This Estimate
Participating	$2,322,577.78	$1,946,106.00	$376,471.78
Non-Participating	$580,644.46	$486,526.51	$94,117.95
Total Earnings	**$2,903,222.24**	**$2,432,632.51**	**$470,589.73**
Stockpiled Materials	$0.00	$142,190.97	($142,190.97)
Gross Earnings	**$2,903,222.24**	**$2,574,823.48**	**$328,398.76**
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:	**$2,903,222.24**	**$2,574,823.48**	

Total Payable: **$328,398.76**

Estimate Summary By Project

Contract ID: B14786-14-000-0 **Estimate Number:** 0013 **Pay Period:** 12/01/2015 to 12/22/2015

Project Number 0005532

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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.958		
				37000.000	.018		
					.976	$666.00	$36,112.00
		BR000-0005-00(532)					
					Category Amount:	$666.00	$36,112.00
Category Number:	0030	TEMPORARY EROSION					
0170	163-0240	MULCH	TN	50.000	3.148		
				374.000	2.395		
					5.543	$895.73	$2,073.08
0180	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	550.000	.000		
				14.750	90.000		
					90.000	$1,327.50	$1,327.50
0215	167-1500	WATER QUALITY INSPECTIONS	MO	27.000	9.000		
				588.000	1.000		
					10.000	$588.00	$5,880.00
					Category Amount:	$2,811.23	$9,280.58
Category Number:	0010	ROADWAY					
0295	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	340.000	.000		
				1.850	330.000		
					330.000	$610.50	$610.50
					Category Amount:	$610.50	$610.50
Category Number:	0060	BRIDGE NO 1 - OVER CSX TRANSPORTATION					
0310	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.000		
				398100.000	1.000		
					1.000	$398,100.00	$398,100.00
		1					
0315	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	581.000	.000		
				213.000	100.000		
					100.000	$21,300.00	$21,300.00

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Project Number 0005532

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:	0060	BRIDGE NO 1 - OVER CSX TRANSPORTATION					
0325	501-3000	STR STEEL, BR NO -	LS	1.000	1.000		
				761200.000	.000		
					1.000	$.00	$761,200.00
		1					
0335	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.710		
				76600.000	.290		
					1.000	$22,214.00	$76,600.00
		1					
					Category Amount:	$441,614.00	$1,257,200.00
Category Number:	0070	MSE WALLS					
0400	627-1120	COPING B, WALL NO -	LF	68.000	.000		
				366.000	68.000		
					68.000	$24,888.00	$24,888.00
		1					
					Category Amount:	$24,888.00	$24,888.00
					Project Total Amount:	$470,589.73	$2,903,222.24