

Rpt-ID: RCPESPRJ

Georgia

Date: 04/03/2019

User: jmccrack

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1700915-0

Estimate Number: 0022

Pay Period: 03/01/2019
to 03/31/2019

Contract Location:

A BRIDGE AND APPROACHES ON SR 369 OVER SIX MILE CR

Time Allowed:

785 Days

Elapsed Calendar Days:

724 Days

Percent Time:

92.23

District: 1

Area: 01

Contractor:

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

Date Let:

02/17/2017

Date Awarded:

02/17/2017

Date Contract Executed:

04/07/2017

Date Notice to Proceed:

04/07/2017

SNELLVILLE

GA 30078-0306

Date Work Began:

06/26/2017

Phone: (770)985-0600

Date Time Stopped:

00/00/0000

Date Accepted:

00/00/0000

Escrow Agent:

Adjusted Completion Date:

05/31/2019

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$11,200,532.55

Original Contract Amount \$11,200,532.55

Funds Available \$1,115,728.07

Percent Complete 90.04%

Counties:

Forsyth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010211	\$11,200,532.55	\$11,200,532.55	\$1,115,728.07	90.04%	\$294,348.11

Chief Engineer

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Pay Period: 03/01/2019
to 03/31/2019

Project Number: 0010211 SR 369 - BRIDGE REPLACEMENT

Federal State Project Number: 0010211

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$10,084,804.48	\$9,790,456.37	\$294,348.11
Total Earnings	\$10,084,804.48	\$9,790,456.37	\$294,348.11
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,084,804.48	\$9,790,456.37	\$294,348.11
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:	\$10,084,804.48	\$9,790,456.37	

Total Payable: **\$294,348.11**

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Project Number 0010211

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: 0020 BRIDGE NO. 1 - OVER SIX MILE CREEK							
0004	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.600		
				383800.000	.350		
					.950	\$134,330.00	\$364,610.00
		113+00					
Category Amount:						\$134,330.00	\$364,610.00
Category Number: 0010 ROADWAY							
0025	210-0100	GRADING COMPLETE -	LS	1.000	.880		
				1482800.000	.040		
					.920	\$59,312.00	\$1,364,176.00
		0010211					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,535.000	5,292.620		
				27.500	1,123.950		
					6,416.570	\$30,908.63	\$176,455.68
0100	641-1200	GUARDRAIL, TP W	LF	1,370.000	660.700		
				20.750	90.000		
					750.700	\$1,867.50	\$15,577.03
Category Amount:						\$92,088.13	\$1,556,208.71
Category Number: 0030 DRAINAGE							
0125	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	922.000	708.000		
				49.250	162.000		
					870.000	\$7,978.50	\$42,847.50
Category Amount:						\$7,978.50	\$42,847.50
Category Number: 0010 ROADWAY							
0128	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	37.000	.000		
				32.750	60.000		
					60.000	\$1,965.00	\$1,965.00
0129	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	1.000	.000		
				359.000	1.000		
					1.000	\$359.00	\$359.00
Category Amount:						\$2,324.00	\$2,324.00

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Category Number: 0030 DRAINAGE							
0130	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 628.000	6.000 1.000 7.000	\$628.00	\$4,396.00
0155	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	13.000 4130.000	11.750 1.250 13.000	\$5,162.50	\$53,690.00
Category Amount:						\$5,790.50	\$58,086.00
Category Number: 0040 EROSION CONTROL							
0170	163-0240	MULCH	TN	106.000 112.000	41.491 .870 42.361	\$97.44	\$4,744.43
0175	163-0300	CONSTRUCTION EXIT	EA	4.000 1510.000	3.000 .000 3.000	\$.00	\$4,530.00
0185	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	100.000 366.000	33.250 .750 34.000	\$274.50	\$12,444.00
0195	163-0542	CONSTRUCT AND REMOVE STONE FILTER RIN	EA	7.000 1040.000	1.500 .250 1.750	\$260.00	\$1,820.00
0205	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T	LF	6,000.000 0.930	1,613.000 198.000 1,811.000	\$184.14	\$1,684.23
0215	165-0050	MAINTENANCE OF SILT RETENTION BARRIER	LF	820.000 11.000	2,390.000 200.000 2,590.000	\$2,200.00	\$28,490.00

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Category Number: 0040 EROSION CONTROL							
0230	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	4.000 309.000	18.000 1.000 19.000	\$309.00	\$5,871.00
0245	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 2790.000	21.000 1.000 22.000	\$2,790.00	\$61,380.00
0250	170-1000	FLOATING SILT RETENTION BARRIER	LF	1,640.000 11.000	2,550.000 100.000 2,650.000	\$1,100.00	\$29,150.00
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,000.000 5.550	11,123.475 408.000 11,531.475	\$2,264.40	\$63,999.69
Category Amount:						\$9,479.48	\$214,113.35
Category Number: 0010 ROADWAY							
0345	621-6012	CONCRETE SIDE BARRIER, TP 7-RS	LF	35.000 276.000	24.500 10.500 35.000	\$2,898.00	\$9,660.00
0350	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	44.000 361.000	43.000 11.000 54.000	\$3,971.00	\$19,494.00
0405	318-3000	AGGR SURF CRS	TN	420.000 26.000	489.100 93.770 582.870	\$2,438.02	\$15,154.62
0415	550-1182	STORM DRAIN PIPE, 18 IN, H 15-20	LF	538.000 50.250	454.700 23.500 478.200	\$1,180.88	\$24,029.55

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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2		Unit Price			
	Category Number:	0010 ROADWAY					
0420	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	46.000	19.000		
				211.000	9.000		
					28.000	\$1,899.00	\$5,908.00
0640	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	532.000	471.300		
				478.000	62.700		
					534.000	\$29,970.60	\$255,252.00
Category Amount:						\$42,357.50	\$329,498.17
Project Total Amount:						\$294,348.11	\$10,084,804.48