

Estimate Summary By Project

Contract ID: B14784-14-000-0

Estimate Number: 0024

Pay Period: 08/01/2016

to 08/31/2016

Contract Location: US 19/SR 3 AT SR 16; ALSO INCLUDES CONSTRUCTION OF

Time Allowed: 786 Days

Elapsed Calender Days: 786 Days

Percent Time: 100.00

District: 3 Area: 01

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:** 08/13/2014

Phone: (770)985-0600 **Date Time Stopped:** 08/31/2016

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 08/31/2016

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$12,581,851.56 **Counties:**

Original Contract Amount \$11,880,900.17 Spalding

Funds Available \$1,791,320.39

Percent Complete 85.76%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
332890-	\$12,581,851.55	\$11,880,900.16	\$1,791,320.38	85.76%	\$289,382.83

Chief Engineer

Estimate Summary By Project

Contract ID: B14784-14-000-0

Estimate Number: 0024

Pay Period: 08/01/2016

to 08/31/2016

Project Number: 332890- US19/SR 3 - WIDENING AND RECONSTRUCTION

Federal State Project Number: NH000-0001-04(062)

	Total to Date	Prev to Date	This Estimate
Participating	\$8,632,424.97	\$8,400,918.70	\$231,506.27
Non-Participating	\$2,158,106.20	\$2,100,229.64	\$57,876.56
Total Earnings	\$10,790,531.17	\$10,501,148.34	\$289,382.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,790,531.17	\$10,501,148.34	\$289,382.83
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:	\$10,790,531.17	\$10,501,148.34	

Total Payable:	\$289,382.83
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Category Number: 0020 EROSION CONTROL							
0120	167-1500	WATER QUALITY INSPECTIONS	MO	25.000 570.000	20.000 5.000 25.000	\$2,850.00	\$14,250.00
Category Amount:						\$2,850.00	\$14,250.00
Category Number: 0010 ROADWAY							
0155	441-0104	CONC SIDEWALK, 4 IN	SY	4,060.000 40.000	2,957.829 87.511 3,045.340	\$3,500.44	\$121,813.60
0183	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	36.000 52.500	.000 34.700 34.700	\$1,821.75	\$1,821.75
Category Amount:						\$5,322.19	\$123,635.35
Category Number: 0030 DRAINAGE							
0209	576-1010	SLOPE DRAIN PIPE, 10 IN	LF	198.000 22.250	157.000 5.600 162.600	\$124.60	\$3,617.85
0217	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	498.000 27.750	601.563 120.111 721.674	\$3,333.08	\$20,026.45
Category Amount:						\$3,457.68	\$23,644.30
Category Number: 0010 ROADWAY							
0219	603-7000	PLASTIC FILTER FABRIC	SY	920.000 4.300	674.230 120.111 794.341	\$516.48	\$3,415.67
0225	641-1200	GUARDRAIL, TP W	LF	4,962.500 15.250	4,826.500 461.000 5,287.500	\$7,030.25	\$80,634.38

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Category Number: 0010 ROADWAY							
0230	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	8.000 971.000	6.000 2.000 8.000	\$1,942.00	\$7,768.00
0235	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	10.000 1890.000	10.000 2.000 12.000	\$3,780.00	\$22,680.00
0265	668-1100	CATCH BASIN, GP 1	EA	34.000 2100.000	32.250 1.000 33.250	\$2,100.00	\$69,825.00
0290	668-4300	STORM SEWER MANHOLE, TP 1	EA	3.000 1990.000	1.250 .500 1.750	\$995.00	\$3,482.50
0320	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 36800.000	.150 .750 .900	\$27,600.00	\$33,120.00
0325	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 68300.000	.600 .300 .900	\$20,490.00	\$61,470.00
0330	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 63000.000	.600 .300 .900	\$18,900.00	\$56,700.00
0333	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 36800.000	.150 .750 .900	\$27,600.00	\$33,120.00
0334	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 26300.000	.150 .750 .900	\$19,725.00	\$23,670.00

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Category Number: 0010 ROADWAY							
0395	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	115.000 11.500	13.000 17.500 30.500	\$201.25	\$350.75
0415	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.930 4700.000	.000 .500 .500	\$2,350.00	\$2,350.00
Category Amount:						\$133,229.98	\$398,586.30
Category Number: 0050 BRIDGE							
0505	544-1000	DECK DRAIN SYSTEM, BR NO - 1	LS	1.000 19700.000	.750 .250 1.000	\$4,925.00	\$19,700.00
0570	519-0225	CONCRETE OVERLAY, LATEX MODIFIED, THICKI SY 2 1/4 THK		504.000 299.000	453.600 40.320 493.920	\$12,055.68	\$147,682.08
Category Amount:						\$16,980.68	\$167,382.08
Category Number: 0010 ROADWAY							
0620	634-1200	RIGHT OF WAY MARKERS	EA	82.000 104.000	.000 46.000 46.000	\$4,784.00	\$4,784.00
Category Amount:						\$4,784.00	\$4,784.00
Category Number: 0040 SIGNING AND MARKING							
0640	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		514.000 19.250	521.310 14.000 535.310	\$269.50	\$10,304.72
0645	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		255.000 11.250	249.900 5.000 254.900	\$56.25	\$2,867.63

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Category Number: 0040 SIGNING AND MARKING							
0655	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		32.000 47.250	.000 16.000 16.000	\$756.00	\$756.00
0665	636-2080	GALV STEEL POSTS, TP 8	LF	378.000 6.850	146.000 60.000 206.000	\$411.00	\$1,411.10
Category Amount:						\$1,492.75	\$15,339.45
Category Number: 0010 ROADWAY							
0675	636-5100	MILEPOST SIGNS	EA	3.000 151.000	.000 3.000 3.000	\$453.00	\$453.00
0700	635-1000	BARRICADES	LF	18.000 99.750	.000 19.600 19.600	\$1,955.10	\$1,955.10
Category Amount:						\$2,408.10	\$2,408.10
Category Number: 0040 SIGNING AND MARKING							
0715	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	61.000 78.750	.000 58.000 58.000	\$4,567.50	\$4,567.50
0725	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	6.000 68.250	.000 6.000 6.000	\$409.50	\$409.50
Category Amount:						\$4,977.00	\$4,977.00
Category Number: 0010 ROADWAY							
0735	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	6.000 158.000	.000 6.000 6.000	\$948.00	\$948.00

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Category Number: 0010 ROADWAY							
0740	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		21,430.000	.000		
				0.380	18,032.000		
					18,032.000	\$6,852.16	\$6,852.16
Category Amount:						\$7,800.16	\$7,800.16
Category Number: 0040 SIGNING AND MARKING							
0745	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		14,246.000	.000		
				0.380	14,225.000		
					14,225.000	\$5,405.50	\$5,405.50
0750	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		348.000	.000		
				7.900	367.000		
					367.000	\$2,899.30	\$2,899.30
0755	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		4,548.000	.000		
				2.650	4,544.000		
					4,544.000	\$12,041.60	\$12,041.60
0760	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		12,629.000	.000		
				0.290	10,650.000		
					10,650.000	\$3,088.50	\$3,088.50
0765	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		2,560.000	.000		
				0.290	2,328.000		
					2,328.000	\$675.12	\$675.12
0770	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,289.000	.000		
				6.300	1,810.357		
					1,810.357	\$11,405.25	\$11,405.25
0775	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	558.000	.000		
				6.300	457.889		
					457.889	\$2,884.70	\$2,884.70

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Category Number: 0040 SIGNING AND MARKING							
0780	657-1054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		2,648.000 3.700	.000 3,232.000 3,232.000	\$11,958.40	\$11,958.40
0785	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		144.000 17.750	.000 85.000 85.000	\$1,508.75	\$1,508.75
0790	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		961.000 2.650	.000 1,731.000 1,731.000	\$4,587.15	\$4,587.15
0795	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, W SY		91.000 21.000	.000 166.167 166.167	\$3,489.51	\$3,489.51
0800	657-5002	PREFORMED PLASTIC PAVEMENT MARKING, YE SY		1,507.000 21.000	.000 1,375.389 1,375.389	\$28,883.17	\$28,883.17
0805	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB		6.000 525.000	.000 6.000 6.000	\$3,150.00	\$3,150.00
0815	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		1,486.000 5.000	.000 1,414.000 1,414.000	\$7,070.00	\$7,070.00
0820	654-1003	RAISED PVMT MARKERS TP 3	EA	700.000 4.200	.000 300.000 300.000	\$1,260.00	\$1,260.00

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Category Number: 0040 SIGNING AND MARKING							
0825	654-1001	RAISED PVMT MARKERS TP 1	EA	200.000 4.200	.000 117.000 117.000	\$491.40	\$491.40
Category Amount:						\$100,798.35	\$100,798.35
Category Number: 0010 ROADWAY							
0830	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	566.000 8.400	.000 576.000 576.000	\$4,838.40	\$4,838.40
Category Amount:						\$4,838.40	\$4,838.40
Category Number: 0020 EROSION CONTROL							
0885	716-2000	EROSION CONTROL MATS, SLOPES	SY	22,435.000 1.050	30,896.495 152.778 31,049.273	\$160.42	\$32,601.74
Category Amount:						\$160.42	\$32,601.74
Category Number: 0010 ROADWAY							
0890	711-0100	TURF REINFORCING MATTING, TP 1	SY	8,254.000 3.500	3,109.390 80.890 3,190.280	\$283.12	\$11,165.98
Category Amount:						\$283.12	\$11,165.98
Project Total Amount:						\$289,382.83	\$10,790,531.17