

Estimate Summary By Project

Contract ID: B14786-14-000-0

Estimate Number: 0015

Pay Period: 02/02/2016

to 03/11/2016

Contract Location:

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

Time Allowed: 867 **Days**

Elapsed Calender Days: 613 **Days**

Percent Time: 70.70

District: 3

Area: 05

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: 12/08/2014

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/20/2016

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,625,243.54

Original Contract Amount \$3,540,828.21

Funds Available \$209,648.53

Percent Complete 94.22%

Counties:

Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005532	\$3,625,243.54	\$3,540,828.21	\$209,648.53	94.22%	\$375,956.39

Chief Engineer

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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	\$2,732,475.97	\$2,431,710.88	\$300,765.09
Non-Participating	\$683,119.04	\$607,927.74	\$75,191.30
Total Earnings	\$3,415,595.01	\$3,039,638.62	\$375,956.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,415,595.01	\$3,039,638.62	\$375,956.39
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:	\$3,415,595.01	\$3,039,638.62	

Total Payable:	\$375,956.39
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Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE - BR000-0005-00(532)	LS	1.000 354300.000	.450 .450 .900	\$159,435.00	\$318,870.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	625.000 28.000	.000 903.590 903.590	\$25,300.52	\$25,300.52
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		78.000 107.000	.000 127.530 127.530	\$13,645.71	\$13,645.71
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		273.000 104.000	.000 348.510 348.510	\$36,245.04	\$36,245.04
0045	413-1000	BITUM TACK COAT	GL	100.000 2.850	.000 315.000 315.000	\$897.75	\$897.75
0054	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	26.000 193.000	.000 2.874 2.874	\$554.68	\$554.68
0059	441-4030	CONC VALLEY GUTTER, 8 IN	SY	22.000 52.000	.000 32.944 32.944	\$1,713.09	\$1,713.09
0060	441-0104	CONC SIDEWALK, 4 IN	SY	500.000 56.000	.000 278.889 278.889	\$15,617.78	\$15,617.78
0065	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	30.000 51.000	.000 52.389 52.389	\$2,671.84	\$2,671.84

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Category Number: 0010 ROADWAY							
0070	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	715.000 19.250	.000 700.500 700.500	\$13,484.63	\$13,484.63
Category Amount:						\$269,566.04	\$429,001.04
Category Number: 0020 DRAINAGE							
0074	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	18.000 61.750	.000 13.889 13.889	\$857.65	\$857.65
Category Amount:						\$857.65	\$857.65
Category Number: 0010 ROADWAY							
0075	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	50.000 22.750	.000 56.000 56.000	\$1,274.00	\$1,274.00
0095	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	30.000 55.000	.000 30.000 30.000	\$1,650.00	\$1,650.00
0100	603-7000	PLASTIC FILTER FABRIC	SY	30.000 8.500	.000 30.000 30.000	\$255.00	\$255.00
Category Amount:						\$3,179.00	\$3,179.00
Category Number: 0020 DRAINAGE							
0149	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	53.000 103.000	.000 40.000 40.000	\$4,120.00	\$4,120.00
0150	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	1.000 864.000	.000 1.000 1.000	\$864.00	\$864.00

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Category Number: 0020 DRAINAGE							
0154	611-3010	RECONSTR DROP INLET, GROUP 1	EA	2.000 1880.000	.000 2.000 2.000	\$3,760.00	\$3,760.00
0159	500-3101	CLASS A CONCRETE	CY	1.000 993.000	.000 .296 .296	\$293.93	\$293.93
0160	668-1100	CATCH BASIN, GP 1	EA	2.000 2800.000	.000 2.000 2.000	\$5,600.00	\$5,600.00
Category Amount:						\$14,637.93	\$14,637.93
Category Number: 0030 TEMPORARY EROSION							
0165	163-0232	TEMPORARY GRASSING	AC	3.000 283.000	.000 1.271 1.271	\$359.69	\$359.69
0175	163-0300	CONSTRUCTION EXIT	EA	4.000 1300.000	.000 .750 .750	\$975.00	\$975.00
0180	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		550.000 14.750	90.000 30.000 120.000	\$442.50	\$1,770.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 588.000	11.000 1.000 12.000	\$588.00	\$7,056.00
Category Amount:						\$2,365.19	\$10,160.69

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Category Number: 0040 PERMANENT EROSION							
0250	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,430.000	.000		
				1.150	5,311.111		
					5,311.111	\$6,107.78	\$6,107.78
Category Amount:						\$6,107.78	\$6,107.78
Category Number: 0050 SIGNING AND MARKING							
0268	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		710.000	.000		
				7.800	592.000		
					592.000	\$4,617.60	\$4,617.60
0269	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		710.000	.000		
				7.800	592.000		
					592.000	\$4,617.60	\$4,617.60
Category Amount:						\$9,235.20	\$9,235.20
Category Number: 0060 BRIDGE NO 1 - OVER CSX TRANSPORTATION							
0304	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		80.000	.000		
				72.250	78.000		
					78.000	\$5,635.50	\$5,635.50
		1					
0305	500-0100	GROOVED CONCRETE	SY	844.000	.000		
				9.950	843.556		
					843.556	\$8,393.38	\$8,393.38
0315	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	581.000	482.000		
				213.000	99.000		
					581.000	\$21,087.00	\$123,753.00
Category Amount:						\$35,115.88	\$137,781.88
Category Number: 0070 MSE WALLS							
0425	627-1120	COPING B, WALL NO -	LF	74.000	.000		
				366.000	74.000		
					74.000	\$27,084.00	\$27,084.00
		2					
Category Amount:						\$27,084.00	\$27,084.00

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	-4,726.840		
		(IN# 1)			-4,726.840	\$-4,726.84	(\$4,726.84)
9050	004-0022	EXTRA WORK -	LS	.000	.000		
				12534.560	1.000		
		54 INCH DRILLED CAISSON AND COST FOR TIME LOST DUE TO DISCOVERY OF HAZARDOUS MATERIALS			1.000	\$12,534.56	\$12,534.56
Category Amount:						\$7,807.72	\$7,807.72
Project Total Amount:						\$375,956.39	\$3,415,595.01