

Estimate Summary By Project

Contract ID: B14952-15-000-0

Estimate Number: 0008

Pay Period: 07/01/2016

to 07/29/2016

Contract Location:

A BRIDGE AND APPROACHES ON SR 211 OVER BEECH CRE

Time Allowed: 333 Days
Elapsed Calender Days: 331 Days
Percent Time: 99.40

District: 1

Area: 02

Contractor:

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

Date Let: 07/17/2015
Date Awarded: 07/31/2015
Date Contract Executed: 08/28/2015
Date Notice to Proceed: 09/03/2015
Date Work Began: 10/12/2015
Date Time Stopped: 07/29/2016
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2016

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,718,482.39
Original Contract Amount \$2,681,640.30
Funds Available \$58,857.41
Percent Complete 97.83%

Counties:

Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007159	\$2,718,482.39	\$2,681,640.30	\$58,857.41	97.83%	\$1,034,201.07

Chief Engineer

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Project Number: 0007159 SR 211 - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0007-00(159)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,127,699.96	\$1,300,261.89	\$827,438.07
Non-Participating	\$531,925.02	\$325,065.49	\$206,859.53
Total Earnings	\$2,659,624.98	\$1,625,327.38	\$1,034,297.60
Stockpiled Materials	\$0.00	\$96.53	(\$96.53)
Gross Earnings	\$2,659,624.98	\$1,625,423.91	\$1,034,201.07
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:	\$2,659,624.98	\$1,625,423.91	

Total Payable:	\$1,034,201.07
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Category Number: 0010 ROADWAY							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 29965.000	.389 .611 1.000	\$18,308.62	\$29,965.00
		CSBRG-0007-00(159)					
0015	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		267.000 184.000	.000 266.666 266.666	\$49,066.54	\$49,066.54
0020	210-0100	GRADING COMPLETE -	LS	1.000 433000.000	.320 .680 1.000	\$294,440.00	\$433,000.00
		CSBRG-0007-00(159)					
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		363.000 98.500	.000 403.080 403.080	\$39,703.38	\$39,703.38
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,670.000 27.250	.000 2,387.440 2,387.440	\$65,057.74	\$65,057.74
0050	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	1.000 2650.000	.000 1.000 1.000	\$2,650.00	\$2,650.00
Category Amount:						\$469,226.28	\$619,442.66

Category Number: 0050 SIGNING AND MARKING							
0055	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,564.000 0.700	.000 2,156.000 2,156.000	\$1,509.20	\$1,509.20
0060	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		1,564.000 0.700	.000 2,156.000 2,156.000	\$1,509.20	\$1,509.20
Category Amount:						\$3,018.40	\$3,018.40

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Category Number: 0030 EROSION CONTROL							
0070	163-0300	CONSTRUCTION EXIT	EA	2.000 1570.000	1.500 .500 2.000	\$785.00	\$3,140.00
0075	163-0240	MULCH	TN	53.000 331.000	.620 2.324 2.944	\$769.24	\$974.46
0100	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,550.000 5.350	1,636.500 1,145.250 2,781.750	\$6,127.09	\$14,882.36
Category Amount:						\$7,681.33	\$18,996.82
Category Number: 0010 ROADWAY							
0116	002-0037	REDUCTION OF PAY FOR - 70% Reduction of pay for 9.5 Asphalt	TN	.000 70.000	.000 294.110 294.110	\$20,587.70	\$20,587.70
Category Amount:						\$20,587.70	\$20,587.70
Category Number: 0030 EROSION CONTROL							
0135	167-1500	WATER QUALITY INSPECTIONS	MO	7.000 625.000	8.000 1.000 9.000	\$625.00	\$5,625.00
0140	700-6910	PERMANENT GRASSING	AC	2.600 873.000	.000 1.501 1.501	\$1,310.37	\$1,310.37
0145	700-7000	AGRICULTURAL LIME	TN	13.000 231.000	.000 .750 .750	\$173.25	\$173.25
0150	700-8000	FERTILIZER MIXED GRADE	TN	2.000 602.000	.000 .350 .350	\$210.70	\$210.70

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Category Number: 0030 EROSION CONTROL							
0160	716-2000	EROSION CONTROL MATS, SLOPES	SY	353.000 1.000	.000 5,356.306 5,356.306	\$5,356.31	\$5,356.31
Category Amount:						\$7,675.63	\$12,675.63
Category Number: 0010 ROADWAY							
0170	413-1000	BITUM TACK COAT	GL	298.000 6.000	.000 405.000 405.000	\$2,430.00	\$2,430.00
0180	641-1200	GUARDRAIL, TP W	LF	453.000 19.250	.000 421.000 421.000	\$8,104.25	\$8,104.25
0185	641-1100	GUARDRAIL, TP T	LF	83.000 78.250	.000 115.300 115.300	\$9,022.23	\$9,022.23
Category Amount:						\$19,556.48	\$19,556.48
Category Number: 0020 DRAINAGE							
0190	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	85.000 49.250	.000 204.444 204.444	\$10,068.87	\$10,068.87
0210	999-3155	DRY SWALE EDGE DRAIN	LF	486.000 74.250	.000 470.000 470.000	\$34,897.50	\$34,897.50
Category Amount:						\$44,966.37	\$44,966.37
Category Number: 0050 SIGNING AND MARKING							
0240	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		4.000 21.750	.000 3.501 3.501	\$76.15	\$76.15

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Category Number: 0050 SIGNING AND MARKING							
0250	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		18.000 22.750	.000 18.000 18.000	\$409.50	\$409.50
0255	636-2070	GALV STEEL POSTS, TP 7	LF	50.000 10.500	.000 49.000 49.000	\$514.50	\$514.50
Category Amount:						\$1,000.15	\$1,000.15
Category Number: 0010 ROADWAY							
0260	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		460.000 92.250	.000 530.580 530.580	\$48,946.01	\$48,946.01
0300	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1290.000	.000 2.000 2.000	\$2,580.00	\$2,580.00
Category Amount:						\$51,526.01	\$51,526.01
Category Number: 0020 DRAINAGE							
0305	441-0301	CONC SPILLWAY, TP 1	EA	2.000 1860.000	.000 2.000 2.000	\$3,720.00	\$3,720.00
0320	500-3200	CLASS B CONCRETE	CY	6.000 414.000	.000 6.017 6.017	\$2,491.04	\$2,491.04
0325	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	344.000 39.250	142.800 237.555 380.355	\$9,324.03	\$14,928.93
Category Amount:						\$15,535.07	\$21,139.97

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Category Number: 0050 SIGNING AND MARKING							
0335	654-1001	RAISED PVMT MARKERS TP 1	EA	24.000 5.700	.000 30.000 30.000	\$171.00	\$171.00
						Category Amount:	\$171.00
Category Number: 0040 BRIDGE NO. 1 - OVER BEECH CREEK							
0340	500-0100	GROOVED CONCRETE	SY	625.000 18.000	.000 620.667 620.667	\$11,172.01	\$11,172.01
0350	500-2100	CONCRETE BARRIER	LF	284.000 88.250	.000 284.000 284.000	\$25,063.00	\$25,063.00
0360	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF 1		878.000 360.000	877.500 .000 877.500	\$0.00	\$315,900.00
0370	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 8240.000	.000 1.000 1.000	\$8,240.00	\$8,240.00
0390	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,630.000 49.250	637.595 1,345.111 1,982.706	\$66,246.72	\$97,648.27
0395	603-7000	PLASTIC FILTER FABRIC	SY	1,630.000 4.350	637.595 1,345.111 1,982.706	\$5,851.23	\$8,624.77
						Category Amount:	\$116,572.96
Category Number: 0020 DRAINAGE							
0400	668-2100	DROP INLET, GP 1	EA	1.000 2710.000	1.500 1.500 3.000	\$4,065.00	\$8,130.00

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Category Number: 0020 DRAINAGE							
0410	668-2105	DROP INLET, GP 1, SPCL DES	EA	3.000 2830.000	1.000 2.000 3.000	\$5,660.00	\$8,490.00
Category Amount:						\$9,725.00	\$16,620.00
Category Number: 0030 EROSION CONTROL							
0420	711-0200	TURF REINFORCING MATTING, TP 2	SY	440.000 4.400	.000 184.167 184.167	\$810.33	\$810.33
Category Amount:						\$810.33	\$810.33
Category Number: 0020 DRAINAGE							
0430	550-3324	SAFETY END SECTION 24 IN, STORM DRAIN, 4:1EA		1.000 1390.000	.000 1.000 1.000	\$1,390.00	\$1,390.00
Category Amount:						\$1,390.00	\$1,390.00
Category Number: 0030 EROSION CONTROL							
0435	603-7000	PLASTIC FILTER FABRIC	SY	429.000 4.350	142.800 441.999 584.799	\$1,922.70	\$2,543.88
Category Amount:						\$1,922.70	\$2,543.88
Category Number: 0040 BRIDGE NO. 1 - OVER BEECH CREEK							
0440	540-1101	REMOVAL OF EXISTING BR, STA NO - 15+65	LS	1.000 153700.000	.900 .100 1.000	\$15,370.00	\$153,700.00
0445	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		111.000 1280.000	52.000 58.800 110.800	\$75,264.00	\$141,824.00
Category Amount:						\$90,634.00	\$295,524.00

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Category Number: 0010 ROADWAY							
0455	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	101.000 47.500	.000 98.800 98.800	\$4,693.00	\$4,693.00
0465	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	29.000 1080.000	25.858 2.873 28.731	\$3,102.84	\$31,029.48
0470	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	70.000 500.000	54.000 6.000 60.000	\$3,000.00	\$30,000.00
0475	621-4061	CONCRETE SIDE BARRIER, TYPE 6A	LF	90.000 550.000	81.000 9.000 90.000	\$4,950.00	\$49,500.00
0480	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	60.000 600.000	50.000 5.000 55.000	\$3,000.00	\$33,000.00
0485	621-4062	CONCRETE SIDE BARRIER, TYPE 6B	LF	85.000 800.000	76.000 9.000 85.000	\$7,200.00	\$68,000.00
0490	621-4082	CONCRETE SIDE BARRIER, TYPE 7T	LF	15.000 310.000	.000 15.000 15.000	\$4,650.00	\$4,650.00
0495	621-4080	CONCRETE SIDE BARRIER, TYPE 7R	LF	10.000 310.000	8.000 2.000 10.000	\$620.00	\$3,100.00
0500	522-1000	SHORING	LS	1.000 62100.000	.500 .500 1.000	\$31,050.00	\$62,100.00

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Category Number: 0010 ROADWAY							
0510	648-1550	IMPACT ATTENUATOR UNIT, TYPE S - 3-B-19	EA	1.000 47700.000	.000 1.000 1.000	\$47,700.00	\$47,700.00
0515	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	245.000 53.000	.000 213.889 213.889	\$11,336.12	\$11,336.12
0520	511-1000	BAR REINF STEEL	LB	75.000 2.700	.000 74.560 74.560	\$201.31	\$201.31
Category Amount:						\$121,503.27	\$345,309.91
Category Number: 0040 BRIDGE NO. 1 - OVER BEECH CREEK							
8055	999-0028	PRECAST CONCRETE BRIDGE DECK, BR NO. - LS Bridge Deck		.000 581338.760	.900 .100 1.000	\$58,133.88	\$581,338.76
Category Amount:						\$58,133.88	\$581,338.76
Category Number: 0060 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	.000 -7,338.960 -7,338.960	-\$7,338.96	(\$7,338.96)
Category Amount:						-\$7,338.96	-\$7,338.96
Project Total Amount:						\$1,034,297.60	\$2,659,624.98