Estimate Summary By Project

Contract ID: B1CBA1600018-0 **Estimate Number:** 0004 **Pay Period:** 12/03/2016 **to** 01/04/2017

Contract Location:
APPROACHES ON MCINTOSH RD (CR 360) OVER FLINT RIV

Time Allowed: 456 **Days**
Elapsed Calender Days: 126 **Days**
Percent Time: 27.63

District: 3 **Area:** 01

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

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

Date Let: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 08/23/2016
Date Notice to Proceed: 09/01/2016
Date Work Began: 09/29/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2017

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

Current Contract Amount $3,121,575.89
Original Contract Amount $3,103,298.93
Funds Available $2,238,495.17
Percent Complete 28.29%

Counties:
Fayette Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
331650-	$3,121,575.89	$3,103,298.93	$2,238,495.17	28.29%	$209,192.94

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Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600018-0 **Estimate Number:** 0004 **Pay Period:** 12/03/2016 **to** 01/04/2017

Project Number: 331650- MCINTOSH RD (CR 360) - BRIDGE REPLACEMENT

Federal State Project Number: BRSLB-1059-00(002)

	Total to Date	Prev to Date	This Estimate
Participating	$706,464.58	$539,110.23	$167,354.35
Non-Participating	$176,616.14	$134,777.55	$41,838.59
Total Earnings	**$883,080.72**	**$673,887.78**	**$209,192.94**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$883,080.72**	**$673,887.78**	**$209,192.94**
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:	**$883,080.72**	**$673,887.78**	

Total Payable: **$209,192.94**

Estimate Summary By Project

Contract ID: B1CBA1600018-0 **Estimate Number:** 0004 **Pay Period:** 12/03/2016 **to** 01/04/2017

Project Number 331650-

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					
0060	210-0100	GRADING COMPLETE - BRSLB-1059-00(002)	LS	1.000 447300.000	.300 .050 .350	$22,365.00	$156,555.00
0070	150-1000	TRAFFIC CONTROL - BRSLB-1059-00(002)	LS	1.000 23800.000	.367 .000 .367	$.00	$8,734.60
					Category Amount:	$22,365.00	$165,289.60
Category Number:	0020	BRIDGE NO 1 - OVER FLINT RIVER					
0150	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	269.000 29.500	132.066 218.446 350.512	$6,444.16	$10,340.10
0170	500-3002	CLASS AA CONCRETE	CY	290.000 869.000	17.361 52.176 69.537	$45,340.94	$60,427.65
0190	511-1000	BAR REINF STEEL	LB	54,337.000 0.740	.000 15,028.706 15,028.706	$11,121.24	$11,121.24
0205	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	720.000 70.250	.000 478.590 478.590	$33,620.95	$33,620.95
0220	525-1000	COFFERDAM	EA	8.000 18600.000	.750 2.250 3.000	$41,850.00	$55,800.00
0235	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	60.000 344.000	.000 60.000 60.000	$20,640.00	$20,640.00
					Category Amount:	$159,017.29	$191,949.94

Estimate Summary By Project

Contract ID: B1CBA1600018-0 **Estimate Number:** 0004 **Pay Period:** 12/03/2016 **to** 01/04/2017

Project Number 331650-

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:	0030	EROSION CONTROL					
0305	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	1,100.000	.000		
				1.900	.000		
					.000	$.00	$0.00
					Category Amount:	$0.00	$0.00
Category Number:	0020	BRIDGE NO 1 - OVER FLINT RIVER					
0350	501-2100	STR STEEL, SWAYBRACING	LB	1,056.000	.000		
				7.350	1,059.000		
					1,059.000	$7,783.65	$7,783.65
0355	520-0573	H-PILE POINTS, HP 14 X 73	EA	24.000	.000		
				220.000	10.000		
					10.000	$2,200.00	$2,200.00
0365	523-1100	DYNAMIC PILE TEST	EA	4.000	1.000		
				8560.000	2.000		
					3.000	$17,120.00	$25,680.00
					Category Amount:	$27,103.65	$35,663.65
Category Number:	0010	ROADWAY					
0410	167-1500	WATER QUALITY INSPECTIONS	MO	19.000	2.000		
				707.000	1.000		
					3.000	$707.00	$2,121.00
					Category Amount:	$707.00	$2,121.00
					Project Total Amount:	$209,192.94	$883,080.72