

Estimate Summary By Project

Contract ID: B1CBA1600018-0

Estimate Number: 0007

Pay Period: 03/01/2017

to 03/31/2017

Contract Location: APPROACHES ON MCINTOSH RD (CR 360) OVER FLINT RIV
Time Allowed: 456 **Days**
Elapsed Calender Days: 212 **Days**
Percent Time: 46.49

District: 3 **Area:** 01

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

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

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

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

Current Contract Amount \$3,121,575.89 **Counties:**
Original Contract Amount \$3,103,298.93 Fayette Spalding
Funds Available \$1,412,453.96
Percent Complete 54.75%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
331650-	\$3,121,575.89	\$3,103,298.93	\$1,412,453.96	54.75%	\$548,785.10

Chief Engineer

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Estimate Number: 0007

Pay Period: 03/01/2017

to 03/31/2017

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	\$1,367,297.55	\$928,269.47	\$439,028.08
Non-Participating	\$341,824.38	\$232,067.36	\$109,757.02
Total Earnings	\$1,709,121.93	\$1,160,336.83	\$548,785.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,709,121.93	\$1,160,336.83	\$548,785.10
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:	\$1,709,121.93	\$1,160,336.83	

Total Payable:	\$548,785.10
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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: 0020 BRIDGE NO 1 - OVER FLINT RIVER							
0170	500-3002	CLASS AA CONCRETE	CY	290.000 869.000	198.876 83.167 282.043	\$72,272.12	\$245,095.37
0180	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO - 1	LF	1,177.000 129.000	.000 1,177.000 1,177.000	\$151,833.00	\$151,833.00
0185	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - 1	LF	722.000 272.000	.000 722.000 722.000	\$196,384.00	\$196,384.00
0190	511-1000	BAR REINF STEEL	LB	54,337.000 0.740	42,437.000 11,899.291 54,336.291	\$8,805.48	\$40,208.86
0195	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 66200.000	.000 .030 .030	\$1,986.00	\$1,986.00
0205	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	720.000 70.250	478.670 431.669 910.339	\$30,324.75	\$63,951.31
0240	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,490.000 44.250	.000 1,491.000 1,491.000	\$65,976.75	\$65,976.75
0345	207-0203	FOUND BKFill MATL, TP II	CY	18.000 66.500	.000 18.000 18.000	\$1,197.00	\$1,197.00
0355	520-0573	H-PILE POINTS, HP 14 X 73	EA	24.000 220.000	10.000 14.000 24.000	\$3,080.00	\$5,280.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/17/2017

User: 01028570

Department of Transportation

Page 4 of 4

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Category Number: 0020 BRIDGE NO 1 - OVER FLINT RIVER							
0370	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 564200.000	.000 .030 .030	\$16,926.00	\$16,926.00
		1					
Category Amount:						\$548,785.10	\$788,838.29
Project Total Amount:						\$548,785.10	\$1,709,121.93