

Estimate Summary By Project

Contract ID: B1CBA1901872-0

Estimate Number: 0013

Pay Period: 10/01/2020

to 10/29/2020

Contract Location:
SR 11 OVER APALACHEE RIVER. (E)

Time Allowed: 394 **Days**
Elapsed Calender Days: 392 **Days**
Percent Time: 99.49

District: 1

Area: 02

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

Date Let: 07/19/2019
Date Awarded: 07/19/2019
Date Contract Executed: 08/22/2019
Date Notice to Proceed: 10/04/2019
Date Work Began: 10/05/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

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

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

Current Contract Amount \$5,503,820.41
Original Contract Amount \$5,362,373.89
Funds Available \$459,242.22
Percent Complete 91.66%

Counties:
Barrow Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132981-	\$5,503,820.41	\$5,362,373.89	\$459,242.22	91.66%	\$520,369.60

Chief Engineer

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Project Number: 132981- SR 11 - BRIDGE REPLACEMENT

Federal State Project Number: 132981-

	Total to Date	Prev to Date	This Estimate
Participating	\$4,035,662.53	\$3,619,366.86	\$416,295.67
Non-Participating	\$1,008,915.66	\$904,841.73	\$104,073.93
Total Earnings	\$5,044,578.19	\$4,524,208.59	\$520,369.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,044,578.19	\$4,524,208.59	\$520,369.60
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:	\$5,044,578.19	\$4,524,208.59	

Total Payable:	\$520,369.60
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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							
0005	210-0100	GRADING COMPLETE -	LS	1.000 914500.000	.900 .100 1.000	\$91,450.00	\$914,500.00
		132981-					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,268.000 93.750	.000 1,907.420 1,907.420	\$178,820.63	\$178,820.63
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,884.000 86.250	3,012.550 90.670 3,103.220	\$7,820.29	\$267,652.73
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,295.000 89.500	1,098.020 260.920 1,358.940	\$23,352.34	\$121,625.13
0035	413-0750	TACK COAT	GL	3,056.000 2.800	2,116.000 1,216.000 3,332.000	\$3,404.80	\$9,329.60
0045	163-0240	MULCH	TN	174.000 281.000	89.800 9.277 99.077	\$2,606.84	\$27,840.64
0050	163-0300	CONSTRUCTION EXIT	EA	8.000 1710.000	2.250 .750 3.000	\$1,282.50	\$5,130.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 2800.000	9.000 1.000 10.000	\$2,800.00	\$28,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,345.000 5.350	2,600.250 650.063 3,250.313	\$3,477.84	\$17,389.17

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Category Number: 0010 ROADWAY							
0105	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		113.000 21.000	.000 113.410 113.410	\$2,381.61	\$2,381.61
0110	636-2070	GALV STEEL POSTS, TP 7	LF	388.000 9.050	.000 387.680 387.680	\$3,508.50	\$3,508.50
0115	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		7,320.000 0.670	.000 7,549.000 7,549.000	\$5,057.83	\$5,057.83
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	61.000 11.250	.000 241.000 241.000	\$2,711.25	\$2,711.25
Category Amount:						\$328,674.43	\$1,583,947.09
Category Number: 0020 BRIDGE NO. 1 - OVER APALACHEE RIVER							
0200	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,244.000 51.750	2,329.785 63.330 2,393.115	\$3,277.33	\$123,843.70
Category Amount:						\$3,277.33	\$123,843.70
Category Number: 0010 ROADWAY							
0210	600-0001	FLOWABLE FILL	CY	20.000 307.000	4.000 4.000 8.000	\$1,228.00	\$2,456.00
0225	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 89700.000	.650 .350 1.000	\$31,395.00	\$89,700.00
0230	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 73000.000	.900 .100 1.000	\$7,300.00	\$73,000.00

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Category Number: 0010 ROADWAY							
0235	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000 1100.000	.000 1.000 1.000	\$1,100.00	\$1,100.00
0240	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	1.000 533.000	.750 .250 1.000	\$133.25	\$533.00
0255	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	1,550.000 12.250	1,812.000 234.000 2,046.000	\$2,866.50	\$25,063.50
0260	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	31.000 1670.000	1.500 .500 2.000	\$835.00	\$3,340.00
0265	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT	TF EA	1.000 377.000	.750 .250 1.000	\$94.25	\$377.00
0295	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,010.000 4.000	2,351.000 587.750 2,938.750	\$2,351.00	\$11,755.00
0310	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,363.000 103.000	579.820 630.400 1,210.220	\$64,931.20	\$124,652.66
0315	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	3,680.000 6.200	.000 1,033.333 1,033.333	\$6,406.66	\$6,406.66
0325	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	896.000 45.750	831.883 140.000 971.883	\$6,405.00	\$44,463.65

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Category Number: 0010 ROADWAY							
0335	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	1,654.000 53.250	1,342.754 791.556 2,134.310	\$42,150.36	\$113,652.01
0350	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		2.000 1230.000	.000 2.000 2.000	\$2,460.00	\$2,460.00
0355	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		1.000 1230.000	.000 1.000 1.000	\$1,230.00	\$1,230.00
0435	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,300.000 30.750	964.500 241.125 1,205.625	\$7,414.59	\$37,072.97
0450	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		38.000 23.500	.000 37.800 37.800	\$888.30	\$888.30
0475	643-0103	FIELD FENCE BARBED WIRE, 3 STRANDS	LF	968.000 6.600	580.000 353.000 933.000	\$2,329.80	\$6,157.80
0480	643-8000	GATE, FIELD FENCE - 16 FT	EA	1.000 441.000	1.000 2.000 3.000	\$882.00	\$1,323.00
0490	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 83.750	.000 3.000 3.000	\$251.25	\$251.25
0495	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		9,616.000 0.670	.000 9,613.000 9,613.000	\$6,440.71	\$6,440.71

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0500	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		64.000 10.000	.000 38.000 38.000	\$380.00	\$380.00
0505	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		330.000 0.450	.000 278.000 278.000	\$125.10	\$125.10
0510	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,465.000 5.600	.000 1,465.000 1,465.000	\$8,204.00	\$8,204.00
0515	654-1003	RAISED PVMT MARKERS TP 3	EA	23.000 11.250	.000 20.000 20.000	\$225.00	\$225.00
0520	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		480.000 8.900	.000 480.000 480.000	\$4,272.00	\$4,272.00
0525	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		480.000 8.900	.000 480.000 480.000	\$4,272.00	\$4,272.00
0700	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 102.250	90.950 .000 90.950	\$0.00	\$9,299.64
ADD TEMP ASPHALT LEVELING FOR STAGED CONSTRUCTION							

Category Amount: \$206,570.97 \$579,101.25

Category Number: 0030 HOURLY MILESTONE

9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-31,320.740		
				1.000	-18,153.130		
		(IN#9)			-49,473.870	\$-18,153.13	(\$49,473.87)

Category Amount: \$-18,153.13 \$-49,473.87

Project Total Amount: \$520,369.60 \$5,044,578.19

Rpt-ID: RCPEsprj

Georgia

Date: 10/29/2020

User: 01068041

Department of Transportation

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