

Estimate Summary By Project

Contract ID: B3CBA1700915-0

Estimate Number: 0006

Pay Period: 11/01/2017

to 11/30/2017

Contract Location:

A BRIDGE AND APPROACHES ON SR 369 OVER SIX MILE CI

Time Allowed: 785 Days
Elapsed Calender Days: 238 Days
Percent Time: 30.32

District: 1

Area: 01

Contractor:

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

Date Let: 02/17/2017
Date Awarded: 02/17/2017
Date Contract Executed: 04/07/2017
Date Notice to Proceed: 04/07/2017
Date Work Began: 06/26/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2019

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$11,200,532.55
Original Contract Amount \$11,200,532.55
Funds Available \$7,267,428.64
Percent Complete 28.70%

Counties:

Forsyth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010211	\$11,200,532.55	\$11,200,532.55	\$7,267,428.64	35.12%	\$1,074,992.62

Chief Engineer

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Pay Period: 11/01/2017

to 11/30/2017

Project Number: 0010211 SR 369 - BRIDGE REPLACEMENT

Federal State Project Number: 0010211

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,215,092.16	\$2,140,099.54	\$1,074,992.62
Total Earnings	\$3,215,092.16	\$2,140,099.54	\$1,074,992.62
Stockpiled Materials	\$718,011.75	\$718,011.75	\$0.00
Gross Earnings	\$3,933,103.91	\$2,858,111.29	\$1,074,992.62
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:	\$3,933,103.91	\$2,858,111.29	

Total Payable:	\$1,074,992.62
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Project Number 0010211

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							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 42700.000	.426 .079 .505	\$3,373.30	\$21,563.50
		0010211					
0025	210-0100	GRADING COMPLETE -	LS	1.000 1482800.000	.200 .100 .300	\$148,280.00	\$444,840.00
		0010211					
Category Amount:						\$151,653.30	\$466,403.50
Category Number: 0040 EROSION CONTROL							
0165	163-0232	TEMPORARY GRASSING	AC	4.000 560.000	1.589 .500 2.089	\$280.00	\$1,169.84
0170	163-0240	MULCH	TN	106.000 112.000	11.162 1.612 12.774	\$180.54	\$1,430.69
0180	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		600.000 15.000	179.250 5.000 184.250	\$75.00	\$2,763.75
0205	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,000.000 0.930	368.000 18.000 386.000	\$16.74	\$358.98
0215	165-0050	MAINTENANCE OF SILT RETENTION BARRIER LF		820.000 11.000	300.000 200.000 500.000	\$2,200.00	\$5,500.00
0245	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 2790.000	5.000 1.000 6.000	\$2,790.00	\$16,740.00

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Category Number: 0040 EROSION CONTROL							
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,000.000 5.550	8,335.475 765.000 9,100.475	\$4,245.75	\$50,507.64
Category Amount:						\$9,788.03	\$78,470.90
Category Number: 0060 MSE WALLS							
0355	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2	SF	169.000 56.250	.000 169.000 169.000	\$9,506.25	\$9,506.25
0360	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 2	SF	480.000 56.250	.000 480.000 480.000	\$27,000.00	\$27,000.00
0365	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 2	SF	4,996.000 56.250	.000 2,274.350 2,274.350	\$127,932.19	\$127,932.19
Category Amount:						\$164,438.44	\$164,438.44
Category Number: 0010 ROADWAY							
0395	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		1,300.000 8.600	.000 501.120 501.120	\$4,309.63	\$4,309.63
Category Amount:						\$4,309.63	\$4,309.63
Category Number: 0020 BRIDGE NO. 1 - OVER SIX MILE CREEK							
0455	500-3002	CLASS AA CONCRETE	CY	286.000 786.000	59.600 67.600 127.200	\$53,133.60	\$99,979.20
0470	511-1000	BAR REINF STEEL	LB	60,785.000 0.730	13,445.000 43,472.000 56,917.000	\$31,734.56	\$41,549.41

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Category Number: 0020 BRIDGE NO. 1 - OVER SIX MILE CREEK							
0480	520-0573	H-PILE POINTS, HP 14 X 73	EA	16.000 221.000	.000 7.000 7.000	\$1,547.00	\$1,547.00
0485	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	935.000 62.500	.000 478.470 478.470	\$29,904.38	\$29,904.38
0500	524-0010	DRILLED CAISSON - 66 IN	LF	610.000 2370.000	371.500 241.000 612.500	\$571,170.00	\$1,451,625.00
Category Amount:						\$687,489.54	\$1,624,604.99
Category Number: 0010 ROADWAY							
0620	208-0500	ROCK EMBANKMENT	TN	18,825.000 35.250	2,719.690 1,625.920 4,345.610	\$57,313.68	\$153,182.75
Category Amount:						\$57,313.68	\$153,182.75
Project Total Amount:						\$1,074,992.62	\$3,215,092.16