

Reviewed By/Date:

ESTIMATE OF ENGINEERING FEES

STV Proposal or Job Number:		Client Job Number:	OP# GAXXXX					
Project Description/Location:	Valdosta, Lowndes County, GA:	Old Quitman RD Bridge Replacement over CSXT, 637	487Y, Florida Zone, Thomasville Sub, AN-655.02; PI No.	0015614.				
Client:	CSX Transportation, Inc.	GEC Assignment	TBD					
Design Assumptions:	CE&I and Project Management of contractor work over CSXT RofW. High level, limited review of project construction submittals to determine compliance with CSXT specifications and standards in accordance with the Public Projects Manual. Estimate includes precon scheduling, flagging coordination, and final inspection; Travel, Project Management, Admin, and Reporting.							
	Client understands and agrees that STV internal budgets may be moved and/or adjusted, but will not exceed the original total estimate, unless first authorized by the client.							

Prepared By/Date: Reviewed By/Date: Coord

8/28/2025

9/15/2025

РМ

Manhours by Classification Direct Labor Estimate: PROJ Admin SR ENGR PROJ COOR SR TECH OIC RR ENGR CM Manager OSR Total 215 175 162 142 150 135 106 95 1 PROJECT SETUP Initial Scope Review & Assessment General Admin / File setup / PE Estimate 2 2 2 OFFICE REVIEW Detailed Engineering - Final Plan Review Engineering Comment Dvlpmt. & Corresp. 10 16 FAE Preparation / Contract Admin 3 FIELD REVIEW Pre-construction 110 110 Bridge Structure Demolition 11 190 190 Pile Driving/Substructure & crashwall 50 70 50 70 Superstructure Deck & Barrier Walls CM Plan/submittal review 10 16 26 90 90 Bi-Weekly visits as neded 10 10 Final Inspection Field Report & Documentation 60 60 Field Report QAQC and filing Travel (51 x 3 hrs Round Trip) 26 26 153 153 15 Coordination w/ MofW Engr / RM 4 PROJECT MGMT / REPORTING Project Management / Contract Admin 24 18 74 Cost Control & Accounting 36 48 10 POC File Maintenance Unifier Documentation & Review 8 12 20 4 CE Closeout Manhour Totals: 4 68 18 58 25 767 96 72 1108 Hourly Payroll Rate: Direct Labor: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Overhead Multiplier (excluding fees): 0.000 0.000 0.000 0.000 0.000 Unit Billing Rate (including fees): TOTAL DL + OH: \$215.00 \$175.00 \$162.00 \$142.00 \$150.00 \$106.00 \$95.00

Direct Non-Salary Cost (DNSC) Estimate:		UNIT COST	ITEM COST		
Travel (51 @ 150 miles RT)	7,650	\$0.700	5,355.00	\$7,650.00	
Air Fare, per airline ticket	0	\$500.00	0.00		
Ground Transport, per vehicle-trip	0	\$30.00	0.00		
Meals, per person per day	0	\$55.00	0.00		
Lodging, per room-night	0	\$125.00	0.00		
Reproduction	0	\$100.00	0.00	Summary	
Blackline or Blueline Prints, per sheet	0	\$0.80	0.00	TOTAL DL + OH:	\$148,223
Photographs	1	\$12.00	12.00	TOTAL DNSC:	\$5,442
Postage - Miscellaneous	1	\$75.00	75.00		-
other (describe):	0		0.00	Grand Total:	\$153,665
other (describe):	0		0.00		
other (describe):	0		0.00		
* - rates are suggested; modify as needed	Т	OTAL DNSC:	\$5,442		

\$2,916.00

\$3,750.00

\$103,545.00

\$10,176.00

\$6,840.00

\$8,236.00

Subconsultant	SUBS W/O MARKUP	SUBS WITH MARKUP			
Estimate:	UNITS UNIT COST*	ITEM COST	UNITS	UNIT COST*	ITEM COST
Sub A (name)		0.00			0.00
Sub B (name)		0.00			0.00
Sub C (name)		0.00			0.00
Sub D (name)		0.00			0.00
	SUBS w/o MARKUP:	\$0.00	SUBS w/ MARKUP:		\$0.00

\$11,900.00

\$860.00