Estimate Summary By Project

Contract ID: B14811-14-000-0 **Estimate Number:** 0030 **Pay Period:** 03/01/2017 **to** 04/29/2017

Contract Location:
R 72 BEGINNING EAST OF SR 172 AND EXTENDING TO COM

Time Allowed: 926 **Days**
Elapsed Calender Days: 887 **Days**
Percent Time: 95.79

District: 1 **Area:** 03

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: 06/20/2014
Date Awarded: 06/20/2014
Date Contract Executed: 11/20/2014
Date Notice to Proceed: 11/25/2014
Date Work Began: 01/09/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/07/2017

Current Contract Amount $18,539,632.53
Original Contract Amount $17,184,611.15
Funds Available $2,984,635.77
Percent Complete 83.90%

Counties:
Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122100-	$18,539,632.52	$17,184,611.15	$2,984,635.76	83.90%	$1,424,200.91

Chief Engineer

Estimate Summary By Project

Contract ID: B14811-14-000-0 **Estimate Number:** 0030 **Pay Period:** 03/01/2017 **to** 04/29/2017

Project Number: 122100- SR 72 - WIDENING & RELOCATION

Federal State Project Number: EDS00-0072-00(028)

	Total to Date	Prev to Date	This Estimate
Participating	$12,443,996.02	$11,304,635.29	$1,139,360.73
Non-Participating	$3,110,999.19	$2,826,159.01	$284,840.18
Total Earnings	**$15,554,995.21**	**$14,130,794.30**	**$1,424,200.91**
Stockpiled Materials	$1.55	$1.55	$0.00
Gross Earnings	**$15,554,996.76**	**$14,130,795.85**	**$1,424,200.91**
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:	**$15,554,996.76**	**$14,130,795.85**	

Total Payable: **$1,424,200.91**

Estimate Summary By Project

Contract ID: B14811-14-000-0 **Estimate Number:** 0030 **Pay Period:** 03/01/2017 to 04/29/2017

Project Number 122100-

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	310-1101	GR AGGR BASE CRS, INCL MATL	TN	89,760.000 16.250	89,180.890 3,617.630 92,798.520	$58,786.49	$1,507,975.95
0008	318-3000	AGGR SURF CRS	TN	10,500.000 16.250	4,784.350 109.860 4,894.210	$1,785.23	$79,530.91
0010	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	328.000 42.000	415.667 102.700 518.367	$4,313.40	$21,771.41
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME	TN	43,680.000 43.250	27,585.510 4,763.380 32,348.890	$206,016.19	$1,399,089.49
0020	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY L BITUM MATL & H LIME	TN	9,440.000 68.750	1,052.950 7,554.130 8,607.080	$519,346.44	$591,736.75
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME	TN	14,770.000 63.750	10,120.100 4,086.590 14,206.690	$260,520.11	$905,676.49
0030	413-1000	BITUM TACK COAT	GL	24,500.000 2.850	10,231.000 3,643.000 13,874.000	$10,382.55	$39,540.90
0045	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,150.000 44.000	.000 1,164.400 1,164.400	$51,233.60	$51,233.60
0050	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	28,100.000 13.250	25,332.000 2,053.000 27,385.000	$27,202.25	$362,851.25

Contract ID: B14811-14-000-0 **Estimate Number:** 0030 **Pay Period:** 03/01/2017 to 04/29/2017

Project Number 122100-

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Category Number:	0010 ROADWAY						
0065	634-1200	RIGHT OF WAY MARKERS	EA	135.000	65.000		
				104.000	56.000		
					121.000	$5,824.00	$12,584.00
0070	641-1200	GUARDRAIL, TP W	LF	5,448.400	3,217.500		
				16.750	2,131.500		
					5,349.000	$35,702.63	$89,595.75
0075	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	13.000	8.000		
				724.000	5.000		
					13.000	$3,620.00	$9,412.00
0080	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	13.000	8.000		
				1930.000	5.000		
					13.000	$9,650.00	$25,090.00
0090	641-1100	GUARDRAIL, TP T	LF	62.000	29.500		
				85.500	29.000		
					58.500	$2,479.50	$5,001.75
					Category Amount:	$1,196,862.39	$5,101,090.25
Category Number:	0020 DRAINAGE						
0105	500-3200	CLASS B CONCRETE	CY	91.000	100.477		
				376.000	43.882		
					144.359	$16,499.63	$54,278.98
0110	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	7.000	15.597		
				1060.000	3.033		
					18.630	$3,214.98	$19,747.80
0115	511-1000	BAR REINF STEEL	LB	123,685.000	125,625.833		
				0.740	726.645		
					126,352.478	$537.72	$93,500.83

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Project Number 122100-

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Category Number:	0020	DRAINAGE					
0260	668-1100	CATCH BASIN, GP 1	EA	36.000	27.250		
				2340.000	6.750		
					34.000	$15,795.00	$79,560.00
0270	668-2100	DROP INLET, GP 1	EA	1.000	.000		
				2030.000	1.000		
					1.000	$2,030.00	$2,030.00
0285	668-8011	SAFETY GRATE, TP 1	SF	18.000	.000		
				45.250	19.000		
					19.000	$859.75	$859.75
				Category Amount:		$38,937.08	$249,977.36
Category Number:	0030	EROSION CONTROL					
0300	163-0240	MULCH	TN	1,236.000	486.075		
				138.000	23.480		
					509.555	$3,240.24	$70,318.59
0320	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	56.000	206.250		
		/SAND BAGS		227.000	1.500		
					207.750	$340.50	$47,159.25
0370	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	41.000	20.250		
				132.000	4.500		
					24.750	$594.00	$3,267.00
0375	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	39,375.000	3,552.000		
				1.650	762.000		
					4,314.000	$1,257.30	$7,118.10
0380	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	560.000	1,279.000		
				30.000	110.000		
					1,389.000	$3,300.00	$41,670.00

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Project Number 122100-

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		Category Number: 0030 EROSION CONTROL					
0415	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	27.000 41.500	14.000 3.000 17.000	$124.50	$705.50
0435	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	1,225.000 9.300	80.000 60.000 140.000	$558.00	$1,302.00
0445	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 570.000	24.000 2.000 26.000	$1,140.00	$14,820.00
0455	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,750.000 4.300	49,571.250 271.500 49,842.750	$1,167.45	$214,323.83
0465	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,755.000 23.500	6,507.951 112.167 6,620.118	$2,635.92	$155,572.77
0470	603-7000	PLASTIC FILTER FABRIC	SY	4,535.000 4.000	7,491.926 112.167 7,604.093	$448.67	$30,416.37
0475	700-6910	PERMANENT GRASSING	AC	68.000 801.000	42.325 10.120 52.445	$8,106.12	$42,008.45
0480	700-7000	AGRICULTURAL LIME	TN	204.000 102.000	13.445 1.760 15.205	$179.52	$1,550.91
0490	700-8000	FERTILIZER MIXED GRADE	TN	48.000 459.000	17.245 2.200 19.445	$1,009.80	$8,925.26

Contract ID: B14811-14-000-0 **Estimate Number:** 0030 **Pay Period:** 03/01/2017 to 04/29/2017

Project Number 122100-

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Category Number:	0030	EROSION CONTROL					
0500	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,600.000	125,073.680		
				0.800	1,043.000		
					126,116.680	$834.40	$100,893.34
					Category Amount:	$24,936.42	$740,051.37
Category Number:	0040	SIGNING AND MARKING					
0510	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	50.380	.000		
				12.500	38.880		
					38.880	$486.00	$486.00
0515	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T	SF	128.000	.000		
				15.500	128.000		
					128.000	$1,984.00	$1,984.00
0520	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	845.400	.000		
				19.000	666.400		
					666.400	$12,661.60	$12,661.60
0525	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T	SF	323.000	.000		
				21.250	190.000		
					190.000	$4,037.50	$4,037.50
0530	636-2070	GALV STEEL POSTS, TP 7	LF	817.000	.000		
				7.400	726.000		
					726.000	$5,372.40	$5,372.40
0535	636-2090	GALV STEEL POSTS, TP 9	LF	482.000	.000		
				8.200	257.000		
					257.000	$2,107.40	$2,107.40
0585	654-1003	RAISED PVMT MARKERS TP 3	EA	582.000	.000		
				5.350	517.000		
					517.000	$2,765.95	$2,765.95
					Category Amount:	$29,414.85	$29,414.85

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Project Number 122100-

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Category Number:		0050 TRAFFIC CONTROL					
0590	150-1000	TRAFFIC CONTROL -	LS	1.000	.976		
				176700.000	.024		
					1.000	$4,240.80	$176,700.00
		EDS00-0072-00(028)					
					Category Amount:	$4,240.80	$176,700.00
Category Number:		0010 ROADWAY					
0679	436-1000	ASPHALTIC CONCRETE CURB -	LF	1,970.000	1,101.000		
				14.250	1,086.000		
					2,187.000	$15,475.50	$31,164.75
		6 IN					
					Category Amount:	$15,475.50	$31,164.75
Category Number:		0040 SIGNING AND MARKING					
0685	636-2080	GALV STEEL POSTS, TP 8	LF	809.000	.000		
				8.450	703.000		
					703.000	$5,940.35	$5,940.35
0690	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI	EA	50.000	.000		
				481.000	17.000		
					17.000	$8,177.00	$8,177.00
0705	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (E), TP PB	LF	1,110.000	.000		
				5.350	279.000		
					279.000	$1,492.65	$1,492.65
0710	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C( ), TP PB	GLF	600.000	.000		
				4.000	279.000		
					279.000	$1,116.00	$1,116.00
0720	655-7000	PAVEMENT ARROW, PREFORMED PLASTIC WIT	EA	3.000	.000		
				1070.000	3.000		
					3.000	$3,210.00	$3,210.00
					Category Amount:	$19,936.00	$19,936.00

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Category Number:	0060	BRIDGE NO. 1 - OVER THE SOUTH FORK OF THE BROAD RIVER					
0810	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	3,090.000	2,119.423		
				32.250	158.667		
					2,278.090	$5,117.01	$73,468.40
0815	603-7000	PLASTIC FILTER FABRIC	SY	3,090.000	2,119.419		
				4.000	158.667		
					2,278.086	$634.67	$9,112.34
					Category Amount:	$5,751.68	$82,580.74
Category Number:	0040	SIGNING AND MARKING					
0850	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	678.000	.000		
		OW), TP PB		5.350	279.000		
					279.000	$1,492.65	$1,492.65
					Category Amount:	$1,492.65	$1,492.65
Category Number:	0010	ROADWAY					
0910	668-5000	JUNCTION BOX	EA	2.000	.000		
				2030.000	1.000		
					1.000	$2,030.00	$2,030.00
0935	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM	LF	15,360.000	6,009.000		
		RAW CHECK DAM		4.050	80.250		
					6,089.250	$325.01	$24,661.46
0950	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEI	LF	7,680.000	1,296.000		
				1.650	1,054.000		
					2,350.000	$1,739.10	$3,877.50
8055	004-0022	EXTRA WORK -	LS	.000	.000		
				3900.000	1.000		
					1.000	$3,900.00	$3,900.00
		Extra-Work Repair Existing Pipe Crossing Sta. 522+00					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	-492,532.500		
				1.000	-153,766.600		
					-646,299.100	$-153,766.60	($646,299.10)
		(IN# 1)					

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Category Number:	0010 ROADWAY						
9095	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	.000		
		L & H LIME		60.560	1,120.820		
					1,120.820	$67,876.86	$67,876.86
		REDUCTION IN PAY					
9100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	.000		
		L & H LIME		57.380	523.750		
					523.750	$30,052.78	$30,052.78
		REDUCTION IN PAY					
9115	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	.000		
		TL & H LIME		41.952	1,144.780		
					1,144.780	$48,025.81	$48,025.81
		REDUCTION IN PAY					
9120	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	.000		
		TL & H LIME		38.925	1,302.700		
					1,302.700	$50,707.60	$50,707.60
		REDUCTION IN PAY .90					
9125	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	.000		
		TL & H LIME		41.087	882.590		
					882.590	$36,262.98	$36,262.98
		.97 REDUCTION IN PAY					
					Category Amount:	$87,153.54	$-378,904.11
					Project Total Amount:	$1,424,200.91	$15,554,995.21