Estimate Summary By Project

Contract ID: B14841-14-000-0 **Estimate Number:** 0027 **Pay Period:** 03/01/2017 **to** 03/31/2017

Contract Location:
SR 72 BEGINNING WEST OF COMER AND EXTENDING EAST

Time Allowed: 1180 **Days**
Elapsed Calender Days: 787 **Days**
Percent Time: 66.69

District: 1 **Area:** 03

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

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

Date Let: 08/22/2014
Date Awarded: 09/05/2014
Date Contract Executed: 01/16/2015
Date Notice to Proceed: 02/04/2015
Date Work Began: 03/04/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/28/2018

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

Current Contract Amount $50,924,282.40
Original Contract Amount $47,807,447.45
Funds Available $19,110,512.46
Percent Complete 62.47%

Counties:
Elbert Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122650-	$50,924,282.39	$47,807,447.44	$19,110,512.45	62.47%	$2,380,348.95

Chief Engineer

Estimate Summary By Project

Contract ID: B14841-14-000-0 **Estimate Number:** 0027 **Pay Period:** 03/01/2017 **to** 03/31/2017

Project Number: 122650- SR 72 - WIDENING & BRIDGE CONSTR

Federal State Project Number: EDS00-0072-00(039)

	Total to Date	Prev to Date	This Estimate
Participating	$25,451,015.88	$23,546,736.72	$1,904,279.16
Non-Participating	$6,362,754.06	$5,886,684.27	$476,069.79
Total Earnings	**$31,813,769.94**	**$29,433,420.99**	**$2,380,348.95**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$31,813,769.94**	**$29,433,420.99**	**$2,380,348.95**
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:	**$31,813,769.94**	**$29,433,420.99**	

Total Payable: **$2,380,348.95**

Contract ID: B14841-14-000-0 **Estimate Number:** 0027 **Pay Period:** 03/01/2017 **to** 03/31/2017

Project Number 122650-

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	255,668.000	200,618.421		
				17.250	32,270.120		
					232,888.541	$556,659.57	$4,017,327.33
0010	318-3000	AGGR SURF CRS	TN	3,000.000	13,676.775		
				17.500	38.670		
					13,715.445	$676.73	$240,020.29
0045	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	780.000	440.071		
				44.250	119.623		
					559.694	$5,293.32	$24,766.46
0055	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	10,570.000	9,409.250		
				13.500	1,058.000		
					10,467.250	$14,283.00	$141,307.88
					Category Amount:	$576,912.62	$4,423,421.96
Category Number:	0020	EARTHWORK					
0110	205-0001	UNCLASS EXCAV	CY	,647,382.260	1,519,558.333		
				3.600	47,701.000		
					1,567,259.333	$171,723.60	$5,642,133.60
					Category Amount:	$171,723.60	$5,642,133.60
Category Number:	0030	DRAINAGE					
0140	441-0303	CONC SPILLWAY, TP 3	EA	7.000	.000		
				1410.000	1.000		
					1.000	$1,410.00	$1,410.00
0155	500-3200	CLASS B CONCRETE	CY	121.000	92.905		
				300.000	6.207		
					99.112	$1,862.10	$29,733.60

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Project Number 122650-

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Category Number:	0030	DRAINAGE					
0215	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,918.000	1,532.300		
				28.750	40.000		
					1,572.300	$1,150.00	$45,203.63
					Category Amount:	$4,422.10	$76,347.23
Category Number:	0040	STAGING					
0291	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,220.000	.000		
				31.000	261.000		
					261.000	$8,091.00	$8,091.00
					Category Amount:	$8,091.00	$8,091.00
Category Number:	0060	MISCELLANEOUS					
0294	150-1000	TRAFFIC CONTROL -	LS	1.000	.778		
				438800.000	.050		
					.828	$21,940.00	$363,326.40
		EDS00-0072-00(039)					
0305	634-1200	RIGHT OF WAY MARKERS	EA	525.000	202.000		
				106.000	124.000		
					326.000	$13,144.00	$34,556.00
					Category Amount:	$35,084.00	$397,882.40
Category Number:	0050	EROSION CONTROL					
0645	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS	EA	1.000	3.000		
				1900.000	1.000		
					4.000	$1,900.00	$7,600.00
		694+40					
0675	163-0240	MULCH	TN	5,100.000	976.987		
				191.000	11.100		
					988.087	$2,120.10	$188,724.62
0680	163-0300	CONSTRUCTION EXIT	EA	25.000	20.250		
				1170.000	.750		
					21.000	$877.50	$24,570.00

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Project Number 122650-

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Category Number:	0050	EROSION CONTROL					
0690	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	10,150.000 9.750	5,365.000 630.000 5,995.000	$6,142.50	$58,451.25
0712	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	110.000 472.000	78.000 1.500 79.500	$708.00	$37,524.00
0715	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	100.000 131.000	50.250 3.750 54.000	$491.25	$7,074.00
0725	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	35,000.000 1.700	12,328.000 818.000 13,146.000	$1,390.60	$22,348.20
0745	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	25.000 472.000	14.000 2.000 16.000	$944.00	$7,552.00
0750	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	100.000 42.000	78.000 17.000 95.000	$714.00	$3,990.00
0752	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	110.000 242.000	38.000 1.000 39.000	$242.00	$9,438.00
0780	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	70,000.000 4.400	106,671.250 794.250 107,465.500	$3,494.70	$472,848.20
0810	700-6910	PERMANENT GRASSING	AC	275.000 1040.000	169.638 4.000 173.638	$4,160.00	$180,583.52

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Project Number 122650-

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Category Number:	0050	EROSION CONTROL					
0825	700-8000	FERTILIZER MIXED GRADE	TN	525.000	90.492		
				491.000	1.400		
					91.892	$687.40	$45,118.97
0850	716-2000	EROSION CONTROL MATS, SLOPES	SY	217,000.000	467,152.220		
				0.850	12,262.878		
					479,415.098	$10,423.45	$407,502.83
					Category Amount:	$34,295.50	$1,473,325.59
Category Number:	0080	BRIDGE NO. 1 - OVER THE BROAD RIVER					
0915	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,000.000	941.111		
				26.750	1,848.000		
					2,789.111	$49,434.00	$74,608.72
0920	603-7000	PLASTIC FILTER FABRIC	SY	2,000.000	941.111		
				4.000	1,848.000		
					2,789.111	$7,392.00	$11,156.44
					Category Amount:	$56,826.00	$85,765.16
Category Number:	0030	DRAINAGE					
1165	511-1000	BAR REINF STEEL	LB	17,675.000	14,228.763		
				0.790	1,294.268		
					15,523.031	$1,022.47	$12,263.19
					Category Amount:	$1,022.47	$12,263.19
Category Number:	0050	EROSION CONTROL					
1320	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALED	LF	26,750.000	1,243.000		
				1.700	78.000		
					1,321.000	$132.60	$2,245.70
					Category Amount:	$132.60	$2,245.70

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Project Number 122650-

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Category Number:		0010 ROADWAY					
1385	430-0185	PLAIN PC CONC PVMT, CL 1 CONC, 8 1/2 IN THK	SY	321,805.000	84,247.560		
				40.750	25,000.875		
					109,248.435	$1,018,785.66	$4,451,873.73
					Category Amount:	$1,018,785.66	$4,451,873.73
Category Number:		0050 EROSION CONTROL					
6004	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	.000	9.000		
				90.000	1.000		
					10.000	$90.00	$900.00
		ADDED BY ECTC FA NO 1					
		ECTC FA NO 1					
					Category Amount:	$90.00	$900.00
Category Number:		0030 DRAINAGE					
8075	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 SI	EA	.000	66.000		
				586.000	2.000		
					68.000	$1,172.00	$39,848.00
		Safety End Sections					
					Category Amount:	$1,172.00	$39,848.00
Category Number:		0010 ROADWAY					
9055	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED EI	SY	.000	.000		
				189.110	270.000		
					270.000	$51,059.70	$51,059.70
		Reinf. Conc. Approach Slab, Incl. Sloped Edge					
					Category Amount:	$51,059.70	$51,059.70
Category Number:		0050 EROSION CONTROL					
9075	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	.000	23,556.700		
				1.560	413.929		
					23,970.629	$645.73	$37,394.18
					Category Amount:	$645.73	$37,394.18

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Category Number:		0080 BRIDGE NO. 1 - OVER THE BROAD RIVER					
9120	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	.000	.500		
				166404.270	.500		
					1.000	$83,202.14	$166,404.27
		Superstructure Reinf. Steel, Bridge No-1					
					Category Amount:	$83,202.14	$166,404.27
					Project Total Amount:	$2,043,465.12	$31,813,769.94