Estimate Summary By Project

Contract ID: B14841-14-000-0 **Estimate Number:** 0035 **Pay Period:** 11/01/2017 **to** 11/30/2017

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

Time Allowed: 1180 **Days**
Elapsed Calender Days: 1031 **Days**
Percent Time: 87.37

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	$51,360,541.39
Original Contract Amount	$47,807,447.45
Funds Available	$6,948,694.40
Percent Complete	86.47%

Counties:
Elbert Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122650-	$51,360,541.38	$47,807,447.44	$6,948,694.39	86.47%	$1,812,103.52

Chief Engineer

Estimate Summary By Project

Contract ID: B14841-14-000-0 **Estimate Number:** 0035 **Pay Period:** 11/01/2017 to 11/30/2017

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	$35,529,477.53	$34,079,794.70	$1,449,682.83
Non-Participating	$8,882,369.46	$8,519,948.77	$362,420.69
Total Earnings	**$44,411,846.99**	**$42,599,743.47**	**$1,812,103.52**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$44,411,846.99**	**$42,599,743.47**	**$1,812,103.52**
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:	**$44,411,846.99**	**$42,599,743.47**	

Total Payable: **$1,812,103.52**

Estimate Summary By Project

Contract ID: B14841-14-000-0 | Estimate Number: 0035 | Pay Period: 11/01/2017 to 11/30/2017

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	290,012.041		
				17.250	3,912.450		
					293,924.491	$67,489.76	$5,070,197.47
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	13,277.000	11,204.600		
		TL & H LIME		77.250	2,353.980		
					13,558.580	$181,844.96	$1,047,400.31
0020	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	16,747.000	11,951.519		
		L & H LIME		73.500	4,177.401		
					16,128.920	$307,038.97	$1,185,475.62
0027	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\	TN	11,248.000	4,635.920		
		L BITUM MATL & H LIME		81.500	3,002.215		
					7,638.135	$244,680.52	$622,508.00
0030	413-1000	BITUM TACK COAT	GL	17,262.000	8,309.000		
				3.000	4,282.000		
					12,591.000	$12,846.00	$37,773.00
0045	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	780.000	2,010.046		
				44.250	268.147		
					2,278.193	$11,865.50	$100,810.04
					Category Amount:	$825,765.71	$8,064,164.44
Category Number:	0020 EARTHWORK						
0110	205-0001	UNCLASS EXCAV	CY	,647,382.260	1,610,365.987		
				3.600	33,014.000		
					1,643,379.987	$118,850.40	$5,916,167.95
					Category Amount:	$118,850.40	$5,916,167.95
Category Number:	0030 DRAINAGE						
0155	500-3200	CLASS B CONCRETE	CY	121.000	99.112		
				300.000	61.770		
					160.882	$18,531.00	$48,264.60

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Category Number:	0030	DRAINAGE					
0282	668-2100	DROP INLET, GP 1	EA	95.000	88.000		
				1470.000	6.500		
					94.500	$9,555.00	$138,915.00
					Category Amount:	$28,086.00	$187,179.60
Category Number:	0060	MISCELLANEOUS					
0305	634-1200	RIGHT OF WAY MARKERS	EA	525.000	347.000		
				106.000	4.000		
					351.000	$424.00	$37,206.00
					Category Amount:	$424.00	$37,206.00
Category Number:	0050	EROSION CONTROL					
0670	163-0232	TEMPORARY GRASSING	AC	145.000	523.666		
				382.000	3.500		
					527.166	$1,337.00	$201,377.41
0675	163-0240	MULCH	TN	5,100.000	1,094.920		
				191.000	4.720		
					1,099.640	$901.52	$210,031.24
0750	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	100.000	134.000		
				42.000	8.000		
					142.000	$336.00	$5,964.00
0752	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	110.000	57.000		
				242.000	1.000		
					58.000	$242.00	$14,036.00
0760	167-1500	WATER QUALITY INSPECTIONS	MO	40.000	24.000		
				576.000	1.000		
					25.000	$576.00	$14,400.00
0780	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	70,000.000	107,939.350		
				4.400	66.750		
					108,006.100	$293.70	$475,226.84

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Project Number 122650-

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Category Number:	0050	EROSION CONTROL					
0795	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	873.000	9,992.582		
				20.500	2,373.333		
					12,365.915	$48,653.33	$253,501.26
0809	603-7000	PLASTIC FILTER FABRIC	SY	1,898.000	12,567.958		
				4.000	2,373.333		
					14,941.291	$9,493.33	$59,765.16
0825	700-8000	FERTILIZER MIXED GRADE	TN	525.000	108.592		
				491.000	.700		
					109.292	$343.70	$53,662.37
0850	716-2000	EROSION CONTROL MATS, SLOPES	SY	217,000.000	505,523.202		
				0.850	1,923.596		
					507,446.798	$1,635.06	$431,329.78
					Category Amount:	$63,811.64	$1,719,294.06
Category Number:	0090	SIGNING AND MARKING					
1104	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	99,000.000	.000		
		E), TP PB		4.650	3,516.000		
					3,516.000	$16,349.40	$16,349.40
1105	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(	GLF	99,554.000	.000		
		), TP PB		2.350	57,525.000		
					57,525.000	$135,183.75	$135,183.75
1112	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	99,000.000	.000		
		OW), TP PB		4.650	50,119.000		
					50,119.000	$233,053.35	$233,053.35
					Category Amount:	$384,586.50	$384,586.50

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Category Number:	0030	DRAINAGE					
1165	511-1000	BAR REINF STEEL	LB	17,675.000	15,523.031		
				0.790	902.070		
					16,425.101	$712.64	$12,975.83
				Category Amount:		$712.64	$12,975.83
Category Number:	0080	BRIDGE NO. 1 - OVER THE BROAD RIVER					
1340	521-3000	PATCHING CONCRETE BRIDGE	SF	107.000	.000		
				218.000	3.000		
					3.000	$654.00	$654.00
				Category Amount:		$654.00	$654.00
Category Number:	0010	ROADWAY					
1350	441-0050	CONC SLOPE DRAIN	SY	18.000	35.936		
				21.250	-.755		
					35.181	$-16.04	$747.60
1385	430-0185	PLAIN PC CONC PVMT, CL 1 CONC, 8 1/2 IN THK	SY	321,805.000	305,076.679		
				40.750	6,098.517		
					311,175.196	$248,514.57	$12,680,389.24
1390	441-3999	CONCRETE V GUTTER	LF	160.000	.000		
				43.750	4,992.330		
					4,992.330	$218,414.44	$218,414.44
				Category Amount:		$466,912.97	$12,899,551.28
Category Number:	0050	EROSION CONTROL					
6003	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	.000	188.000		
				4.520	12.000		
					200.000	$54.24	$904.00
		ADDED BY ECTC FA NO 1					
		ECTC FA NO 1					
				Category Amount:		$54.24	$904.00

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Category Number:	0010 ROADWAY						
9001	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	-419,847.190		
				1.000	-132,214.580		
					-552,061.770	$-132,214.58	($552,061.77)
		(IN# 2)					
9180	639-4004	STRAIN POLE, TP IV	EA	.000	.000		
				7340.000	4.000		
					4.000	$29,360.00	$29,360.00
		STRAIN POLE TP IV					
9185	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.000		
				100400.000	.250		
					.250	$25,100.00	$25,100.00
		TRAFFIC SIGNAL INSTALLATION # 1					
					Category Amount:	$-77,754.58	$-497,601.77
					Project Total Amount:	$1,812,103.52	$44,411,846.99