

Estimate Summary By Project

Contract ID: B14841-14-000-0

Estimate Number: 0013

Pay Period: 03/01/2016

to 03/31/2016

**Contract Location:** SR 72 BEGINNING WEST OF COMER AND EXTENDING EAST  
**Time Allowed:** 1089 Days  
**Elapsed Calendar Days:** 422 Days  
**Percent Time:** 38.75

**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:** 01/27/2018

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

**Current Contract Amount**            \$49,219,740.92            **Counties:**  
**Original Contract Amount**        \$47,807,447.45            Elbert                      Madison  
**Funds Available**                      \$36,229,501.42  
**Percent Complete**                      26.23%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122650-	\$49,219,740.91	\$47,807,447.44	\$36,229,501.41	26.39%	\$1,134,863.52

Chief Engineer

## Estimate Summary By Project

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**Project Number:** 122650- SR 72 - WIDENING & BRIDGE CONSTR
**Federal State Project Number:** EDS00-0072-00(039)

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$10,328,546.59	\$9,420,655.76	\$907,890.83
<b>Non-Participating</b>	\$2,582,136.71	\$2,355,164.02	\$226,972.69
<b>Total Earnings</b>	<b>\$12,910,683.30</b>	<b>\$11,775,819.78</b>	<b>\$1,134,863.52</b>
<b>Stockpiled Materials</b>	\$79,556.20	\$79,556.20	\$0.00
<b>Gross Earnings</b>	<b>\$12,990,239.50</b>	<b>\$11,855,375.98</b>	<b>\$1,134,863.52</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$12,990,239.50</b>	<b>\$11,855,375.98</b>	

**Total Payable: \$1,134,863.52**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	255,668.000 17.250	6,392.404 13,133.308 19,525.712	\$226,549.56	\$336,818.53
0010	318-3000	AGGR SURF CRS	TN	3,000.000 17.500	4,292.655 671.140 4,963.795	\$11,744.95	\$86,866.41
<b>Category Amount:</b>						\$238,294.51	\$423,684.94
<b>Category Number: 0020 EARTHWORK</b>							
0110	205-0001	UNCLASS EXCAV	CY	,647,382.260 3.600	501,466.000 131,074.000 632,540.000	\$471,866.40	\$2,277,144.00
<b>Category Amount:</b>						\$471,866.40	\$2,277,144.00
<b>Category Number: 0030 DRAINAGE</b>							
0165	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,387.000 36.750	1,201.330 448.720 1,650.050	\$16,490.46	\$60,639.34
0170	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	284.000 53.500	232.300 64.400 296.700	\$3,445.40	\$15,873.45
0215	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,918.000 28.750	.000 200.000 200.000	\$5,750.00	\$5,750.00
0216	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	906.000 35.250	40.000 170.420 210.420	\$6,007.31	\$7,417.31
0217	550-2420	SIDE DRAIN PIPE, 42 IN, H 1-10	LF	652.000 52.500	.000 240.000 240.000	\$12,600.00	\$12,600.00

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<b>Category Number: 0030 DRAINAGE</b>							
0235	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	208.000 610.000	20.000 6.000 26.000	\$3,660.00	\$15,860.00
0240	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	66.000 721.000	9.000 2.000 11.000	\$1,442.00	\$7,931.00
0282	668-2100	DROP INLET, GP 1	EA	95.000 1470.000	8.000 2.000 10.000	\$2,940.00	\$14,700.00
<b>Category Amount:</b>						\$52,335.17	\$140,771.10
<b>Category Number: 0060 MISCELLANEOUS</b>							
0294	150-1000	TRAFFIC CONTROL -  EDS00-0072-00(039)	LS	1.000 438800.000	.463 .028 .491	\$12,286.40	\$215,450.80
<b>Category Amount:</b>						\$12,286.40	\$215,450.80
<b>Category Number: 0050 EROSION CONTROL</b>							
0345	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T  34+00	EA	1.000 10400.000	.000 .750 .750	\$7,800.00	\$7,800.00
0440	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T  634+10	EA	1.000 10400.000	.000 .750 .750	\$7,800.00	\$7,800.00
0670	163-0232	TEMPORARY GRASSING	AC	145.000 382.000	453.766 1.500 455.266	\$573.00	\$173,911.61
0675	163-0240	MULCH	TN	5,100.000 191.000	741.991 26.339 768.330	\$5,030.75	\$146,751.03

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<b>Category Number:</b> 0050 EROSION CONTROL							
0680	163-0300	CONSTRUCTION EXIT	EA	25.000 1170.000	9.750 1.500 11.250	\$1,755.00	\$13,162.50
0690	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		10,150.000 9.750	1,995.000 160.000 2,155.000	\$1,560.00	\$21,011.25
0710	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		53,500.000 5.600	2,624.250 695.250 3,319.500	\$3,893.40	\$18,589.20
0715	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		100.000 131.000	3.000 2.250 5.250	\$294.75	\$687.75
0725	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		35,000.000 1.700	8,123.000 419.000 8,542.000	\$712.30	\$14,521.40
0755	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 252.000	.000 1.000 1.000	\$252.00	\$252.00
0760	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 576.000	11.000 1.000 12.000	\$576.00	\$6,912.00
0780	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	70,000.000 4.400	94,667.500 6,009.375 100,676.875	\$26,441.25	\$442,978.25
0795	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	873.000 20.500	4,306.687 1,318.278 5,624.965	\$27,024.70	\$115,311.78

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<b>Category Number: 0050 EROSION CONTROL</b>							
0809	603-7000	PLASTIC FILTER FABRIC	SY	1,898.000 4.000	6,824.397 1,318.278 8,142.675	\$5,273.11	\$32,570.70
0810	700-6910	PERMANENT GRASSING	AC	275.000 1040.000	31.505 16.500 48.005	\$17,160.00	\$49,925.20
0825	700-8000	FERTILIZER MIXED GRADE	TN	525.000 491.000	45.250 7.300 52.550	\$3,584.30	\$25,802.05
0830	700-8100	FERTILIZER NITROGEN CONTENT	LB	13,750.000 1.100	.000 1.000 1.000	\$1.10	\$1.10
0850	716-2000	EROSION CONTROL MATS, SLOPES	SY	217,000.000 0.850	75,644.120 50,592.426 126,236.546	\$43,003.56	\$107,301.06
<b>Category Amount:</b>						\$152,735.22	\$1,185,288.88
<b>Category Number: 0080 BRIDGE NO. 1 - OVER THE BROAD RIVER</b>							
0910	524-0010	DRILLED CAISSON -  60 IN	LF	376.000 2070.000	.000 52.115 52.115	\$107,878.05	\$107,878.05
<b>Category Amount:</b>						\$107,878.05	\$107,878.05
<b>Category Number: 0030 DRAINAGE</b>							
1180	500-3101	CLASS A CONCRETE	CY	694.500 386.000	.001 153.720 153.721	\$59,335.92	\$59,336.31

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<b>Category Number: 0030 DRAINAGE</b>							
1185	511-1000	BAR REINF STEEL	LB	107,935.000 0.790	.000 21,818.065 21,818.065	\$17,236.27	\$17,236.27
<b>Category Amount:</b>						\$76,572.19	\$76,572.58
<b>Category Number: 0050 EROSION CONTROL</b>							
6002	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS  ADDED BY ECTC FA NO 1 ECTC FA NO 1		.000 217.500	39.000 .750 39.750	\$163.13	\$8,645.63
<b>Category Amount:</b>						\$163.13	\$8,645.63
<b>Category Number: 0030 DRAINAGE</b>							
8050	668-2200	DROP INLET, GP 2  Drop Inlet, GP 2	EA	.000 3660.000	.000 .500 .500	\$1,830.00	\$1,830.00
8060	668-4300	STORM SEWER MANHOLE, TP 1  Storm Sewer Manhole, TP 1	EA	.000 2210.000	.000 .500 .500	\$1,105.00	\$1,105.00
<b>Category Amount:</b>						\$2,935.00	\$2,935.00
<b>Category Number: 0050 EROSION CONTROL</b>							
9075	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	.000 1.560	6,045.434 6,141.645 12,187.079	\$9,580.97	\$19,011.84
<b>Category Amount:</b>						\$9,580.97	\$19,011.84
<b>Category Number: 0010 ROADWAY</b>							
9140	207-0203	FOUND BKFILL MATL, TP II  Backfill TP 2	CY	.000 39.000	.000 261.961 261.961	\$10,216.48	\$10,216.48
<b>Category Amount:</b>						\$10,216.48	\$10,216.48
<b>Project Total Amount:</b>						\$1,134,863.52	\$12,910,683.30