

Estimate Summary By Project

Contract ID: B14841-14-000-0

Estimate Number: 0014

Pay Period: 04/01/2016

to 04/29/2016

**Contract Location:** SR 72 BEGINNING WEST OF COMER AND EXTENDING EAST  
**Time Allowed:** 1089 Days  
**Elapsed Calendar Days:** 451 Days  
**Percent Time:** 41.41

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  
**Original Contract Amount** \$47,807,447.45  
**Funds Available** \$34,844,534.84  
**Percent Complete** 29.04%

**Counties:** Elbert Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122650-	\$49,219,740.91	\$47,807,447.44	\$34,844,534.83	29.21%	\$1,384,966.58

Chief Engineer

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$11,436,519.84	\$10,328,546.59	\$1,107,973.25
Non-Participating	\$2,859,130.04	\$2,582,136.71	\$276,993.33
<b>Total Earnings</b>	<b>\$14,295,649.88</b>	<b>\$12,910,683.30</b>	<b>\$1,384,966.58</b>
Stockpiled Materials	\$79,556.20	\$79,556.20	\$0.00
<b>Gross Earnings</b>	<b>\$14,375,206.08</b>	<b>\$12,990,239.50</b>	<b>\$1,384,966.58</b>
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
<b>Total:</b>	<b>\$14,375,206.08</b>	<b>\$12,990,239.50</b>	

**Total Payable: \$1,384,966.58**

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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	19,525.712 12,868.529 32,394.241	\$221,982.13	\$558,800.66
0010	318-3000	AGGR SURF CRS	TN	3,000.000 17.500	4,963.795 2,577.635 7,541.430	\$45,108.61	\$131,975.03
<b>Category Amount:</b>						\$267,090.74	\$690,775.69
<b>Category Number: 0020 EARTHWORK</b>							
0110	205-0001	UNCLASS EXCAV	CY	,647,382.260 3.600	632,540.000 136,200.000 768,740.000	\$490,320.00	\$2,767,464.00
<b>Category Amount:</b>						\$490,320.00	\$2,767,464.00
<b>Category Number: 0030 DRAINAGE</b>							
0165	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,387.000 36.750	1,650.050 299.300 1,949.350	\$10,999.28	\$71,638.61
0166	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	405.000 46.750	96.400 68.500 164.900	\$3,202.38	\$7,709.08
0170	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	284.000 53.500	296.700 56.500 353.200	\$3,022.75	\$18,896.20
0215	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,918.000 28.750	200.000 301.300 501.300	\$8,662.38	\$14,412.38
0216	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	906.000 35.250	210.420 150.500 360.920	\$5,305.13	\$12,722.43

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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	26.000 6.000 32.000	\$3,660.00	\$19,520.00
0240	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	66.000 721.000	11.000 2.000 13.000	\$1,442.00	\$9,373.00
0282	668-2100	DROP INLET, GP 1	EA	95.000 1470.000	10.000 1.000 11.000	\$1,470.00	\$16,170.00
<b>Category Amount:</b>						\$37,763.92	\$170,441.70
<b>Category Number: 0060 MISCELLANEOUS</b>							
0294	150-1000	TRAFFIC CONTROL -  EDS00-0072-00(039)	LS	1.000 438800.000	.491 .023 .514	\$10,092.40	\$225,543.20
<b>Category Amount:</b>						\$10,092.40	\$225,543.20
<b>Category Number: 0050 EROSION CONTROL</b>							
0490	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T  1800+60	EA	1.000 10400.000	.000 .750 .750	\$7,800.00	\$7,800.00
0670	163-0232	TEMPORARY GRASSING	AC	145.000 382.000	455.266 .500 455.766	\$191.00	\$174,102.61
0675	163-0240	MULCH	TN	5,100.000 191.000	768.330 12.940 781.270	\$2,471.54	\$149,222.57
0680	163-0300	CONSTRUCTION EXIT	EA	25.000 1170.000	11.250 .750 12.000	\$877.50	\$14,040.00

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<b>Category Number:</b> 0050 EROSION CONTROL							
0690	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		10,150.000 9.750	2,155.000 750.000 2,905.000	\$7,312.50	\$28,323.75
0710	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		53,500.000 5.600	3,319.500 544.500 3,864.000	\$3,049.20	\$21,638.40
0713	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		42.000 564.000	.000 1.500 1.500	\$846.00	\$846.00
0715	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		100.000 131.000	5.250 3.000 8.250	\$393.00	\$1,080.75
0725	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		35,000.000 1.700	8,542.000 25.000 8,567.000	\$42.50	\$14,563.90
0760	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 576.000	12.000 1.000 13.000	\$576.00	\$7,488.00
0780	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	70,000.000 4.400	100,676.875 1,376.250 102,053.125	\$6,055.50	\$449,033.75
0795	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	873.000 20.500	5,624.965 2,515.000 8,139.965	\$51,557.50	\$166,869.28
0809	603-7000	PLASTIC FILTER FABRIC	SY	1,898.000 4.000	8,142.675 2,515.000 10,657.675	\$10,060.00	\$42,630.70

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<b>Category Number: 0050 EROSION CONTROL</b>							
0810	700-6910	PERMANENT GRASSING	AC	275.000 1040.000	48.005 9.513 57.518	\$9,893.52	\$59,818.72
0825	700-8000	FERTILIZER MIXED GRADE	TN	525.000 491.000	52.550 3.075 55.625	\$1,509.83	\$27,311.88
0850	716-2000	EROSION CONTROL MATS, SLOPES	SY	217,000.000 0.850	126,236.546 12,290.417 138,526.963	\$10,446.85	\$117,747.92
<b>Category Amount:</b>						\$113,082.44	\$1,282,518.23
<b>Category Number: 0080 BRIDGE NO. 1 - OVER THE BROAD RIVER</b>							
0910	524-0010	DRILLED CAISSON -  60 IN	LF	376.000 2070.000	52.115 78.055 130.170	\$161,573.85	\$269,451.90
<b>Category Amount:</b>						\$161,573.85	\$269,451.90
<b>Category Number: 0030 DRAINAGE</b>							
1180	500-3101	CLASS A CONCRETE	CY	694.500 386.000	153.721 427.718 581.439	\$165,099.15	\$224,435.45
1185	511-1000	BAR REINF STEEL	LB	107,935.000 0.790	21,818.065 60,696.085 82,514.150	\$47,949.91	\$65,186.18
1210	500-3101	CLASS A CONCRETE	CY	183.700 386.000	.000 143.996 143.996	\$55,582.46	\$55,582.46

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<b>Category Number: 0030 DRAINAGE</b>							
1215	511-1000	BAR REINF STEEL	LB	21,705.000 0.790	.000 16,973.333 16,973.333	\$13,408.93	\$13,408.93
<b>Category Amount:</b>						\$282,040.45	\$358,613.02
<b>Category Number: 0010 ROADWAY</b>							
1360	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	266.000 997.000	39.121 13.770 52.891	\$13,728.69	\$52,732.33
<b>Category Amount:</b>						\$13,728.69	\$52,732.33
<b>Category Number: 0050 EROSION CONTROL</b>							
9080	713-3002	WOOD FIBER BLANKET, TP II, SLOPES	SY	.000 1.050	.000 2,391.111 2,391.111	\$2,510.67	\$2,510.67
<b>Category Amount:</b>						\$2,510.67	\$2,510.67
<b>Category Number: 0010 ROADWAY</b>							
9140	207-0203	FOUND BKFILL MATL, TP II	CY	.000 39.000	261.961 173.421 435.382	\$6,763.42	\$16,979.90
		Backfill TP 2					
<b>Category Amount:</b>						\$6,763.42	\$16,979.90
<b>Project Total Amount:</b>						\$1,384,966.58	\$14,295,649.88