

Estimate Summary By Project

Contract ID: B14841-14-000-0

Estimate Number: 0028

Pay Period: 04/01/2017

to 04/30/2017

Contract Location: SR 72 BEGINNING WEST OF COMER AND EXTENDING EAST
Time Allowed: 1180 Days
Elapsed Calendar Days: 817 Days
Percent Time: 69.24

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 \$51,275,206.35
Original Contract Amount \$47,807,447.45
Funds Available \$17,961,125.31
Percent Complete 64.97%

Counties: Elbert Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122650-	\$51,275,206.34	\$47,807,447.44	\$17,961,125.30	64.97%	\$1,500,311.10

Chief Engineer

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to 04/30/2017

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	\$26,651,264.76	\$25,451,015.88	\$1,200,248.88
Non-Participating	\$6,662,816.28	\$6,362,754.06	\$300,062.22
Total Earnings	\$33,314,081.04	\$31,813,769.94	\$1,500,311.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$33,314,081.04	\$31,813,769.94	\$1,500,311.10
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:	\$33,314,081.04	\$31,813,769.94	

Total Payable:	\$1,500,311.10
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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
Category Number: 0010 ROADWAY							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	255,668.000 17.250	232,888.541 4,840.050 237,728.591	\$83,490.86	\$4,100,818.19
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,277.000 77.250	7,578.080 2,930.060 10,508.140	\$226,347.14	\$811,753.82
0020	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		16,747.000 73.500	7,769.309 437.770 8,207.079	\$32,176.10	\$603,220.31
0030	413-1000	BITUM TACK COAT	GL	17,262.000 3.000	4,444.000 472.000 4,916.000	\$1,416.00	\$14,748.00
Category Amount:						\$343,430.10	\$5,530,540.32
Category Number: 0020 EARTHWORK							
0110	205-0001	UNCLASS EXCAV	CY	,647,382.260 3.600	1,567,259.333 5,256.000 1,572,515.333	\$18,921.60	\$5,661,055.20
Category Amount:						\$18,921.60	\$5,661,055.20
Category Number: 0030 DRAINAGE							
0215	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,918.000 28.750	1,572.300 366.000 1,938.300	\$10,522.50	\$55,726.13
Category Amount:						\$10,522.50	\$55,726.13
Category Number: 0060 MISCELLANEOUS							
0294	150-1000	TRAFFIC CONTROL - EDS00-0072-00(039)	LS	1.000 438800.000	.828 .043 .871	\$18,868.40	\$382,194.80
Category Amount:						\$18,868.40	\$382,194.80

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Category Number: 0050 EROSION CONTROL							
0675	163-0240	MULCH	TN	5,100.000 191.000	988.087 18.150 1,006.237	\$3,466.65	\$192,191.27
0680	163-0300	CONSTRUCTION EXIT	EA	25.000 1170.000	21.000 .750 21.750	\$877.50	\$25,447.50
0710	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		53,500.000 5.600	10,131.750 106.500 10,238.250	\$596.40	\$57,334.20
0725	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		35,000.000 1.700	13,146.000 1,489.000 14,635.000	\$2,531.30	\$24,879.50
0750	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	100.000 42.000	95.000 6.000 101.000	\$252.00	\$4,242.00
0752	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	110.000 242.000	39.000 5.000 44.000	\$1,210.00	\$10,648.00
0760	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 576.000	20.000 1.000 21.000	\$576.00	\$12,096.00
0780	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	70,000.000 4.400	107,465.500 210.600 107,676.100	\$926.64	\$473,774.84
0795	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	873.000 20.500	8,689.854 811.556 9,501.410	\$16,636.90	\$194,778.91

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Category Number: 0050 EROSION CONTROL							
0809	603-7000	PLASTIC FILTER FABRIC	SY	1,898.000	11,265.230		
				4.000	811.556		
					12,076.786	\$3,246.22	\$48,307.14
0810	700-6910	PERMANENT GRASSING	AC	275.000	173.638		
				1040.000	9.600		
					183.238	\$9,984.00	\$190,567.52
0825	700-8000	FERTILIZER MIXED GRADE	TN	525.000	91.892		
				491.000	7.470		
					99.362	\$3,667.77	\$48,786.74
0850	716-2000	EROSION CONTROL MATS, SLOPES	SY	217,000.000	479,415.098		
				0.850	4,322.211		
					483,737.309	\$3,673.88	\$411,176.71

Category Amount: \$47,645.26 \$1,694,230.33

Category Number: 0080 BRIDGE NO. 1 - OVER THE BROAD RIVER							
0855	500-0100	GROOVED CONCRETE	SY	4,801.000	.000		
				6.000	2,405.403		
					2,405.403	\$14,432.42	\$14,432.42
0865	500-2100	CONCRETE BARRIER	LF	1,096.000	.000		
				68.000	1,100.000		
					1,100.000	\$74,800.00	\$74,800.00

Category Amount: \$89,232.42 \$89,232.42

Category Number: 0010 ROADWAY							
1325	158-1000	TRAINING HOURS	HR	9,000.000	2,003.500		
				0.800	3,103.500		
					5,107.000	\$2,482.80	\$4,085.60

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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	109,248.435		
				40.750	22,072.137		
					131,320.572	\$899,439.58	\$5,351,313.31
Category Amount:						\$901,922.38	\$5,355,398.91
Category Number: 0050 EROSION CONTROL							
6002	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		.000	43.500		
				217.500	2.250		
					45.750	\$489.38	\$9,950.63
		ADDED BY ECTC FA NO 1					
		ECTC FA NO 1					
6003	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		.000	6.000		
				4.520	4.000		
					10.000	\$18.08	\$45.20
		ADDED BY ECTC FA NO 1					
		ECTC FA NO 1					
6004	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		.000	10.000		
				90.000	1.000		
					11.000	\$90.00	\$990.00
		ADDED BY ECTC FA NO 1					
		ECTC FA NO 1					
Category Amount:						\$597.46	\$10,985.83
Category Number: 0030 DRAINAGE							
8075	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		.000	68.000		
				586.000	18.000		
					86.000	\$10,548.00	\$50,396.00
		Safety End Sections					
Category Amount:						\$10,548.00	\$50,396.00
Category Number: 0010 ROADWAY							
8175	621-4021	CONCRETE SIDE BARRIER, TYPE 2A LF		.000	.000		
				550.000	11.940		
					11.940	\$6,567.00	\$6,567.00
		Concrete Side Barrier, TY 2A					
8180	621-4022	CONCRETE SIDE BARRIER, TYPE 2B LF		.000	160.000		
				740.000	73.660		
					233.660	\$54,508.40	\$172,908.40
		Concrete Side Barrier, TY 2B					

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Category Number: 0010 ROADWAY							
8185	621-4023	CONCRETE SIDE BARRIER, TYPE 2C	LF	.000 931.000	.000 72.020 72.020	\$67,050.62	\$67,050.62
		Concrete Side Barrier, TY 2C					
9001	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-245,028.690 -37,078.760 -282,107.450	\$-37,078.76	(\$282,107.45)
		(IN# 2)					
Category Amount:						\$91,047.26	-\$35,581.43
Category Number: 0080 BRIDGE NO. 1 - OVER THE BROAD RIVER							
9091	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	.000 716774.100	.000 1.000 1.000	\$716,774.10	\$716,774.10
		BR NO 1					
		USE THIS ITEM FOR MEASUREMENT AND PAYMENT					
Category Amount:						\$716,774.10	\$716,774.10
Category Number: 0010 ROADWAY							
9155	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	.000 550.000	238.050 -98.050 140.000	\$-53,927.50	\$77,000.00
		Barrier Wall TP 2A					
Category Amount:						\$-53,927.50	\$77,000.00
Project Total Amount:						\$2,195,581.98	\$33,314,081.04