

Estimate Summary By Project

Contract ID: B14841-14-000-0

Estimate Number: 0039

Pay Period: 03/01/2018

to 03/31/2018

Contract Location: SR 72 BEGINNING WEST OF COMER AND EXTENDING EAST
Time Allowed: 1180 Days
Elapsed Calendar Days: 1152 Days
Percent Time: 97.63

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 \$3,962,146.49
Percent Complete 92.29%

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	\$3,962,146.48	92.29%	\$938,136.96

Chief Engineer

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Estimate Number: 0039

Pay Period: 03/01/2018

to 03/31/2018

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	\$37,918,715.87	\$37,168,206.30	\$750,509.57
Non-Participating	\$9,479,679.03	\$9,292,051.64	\$187,627.39
Total Earnings	\$47,398,394.90	\$46,460,257.94	\$938,136.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$47,398,394.90	\$46,460,257.94	\$938,136.96
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:	\$47,398,394.90	\$46,460,257.94	

Total Payable:	\$938,136.96
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Category Number: 0010 ROADWAY							
0057	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		18.000 344.000	.000 18.000 18.000	\$6,192.00	\$6,192.00
0090	641-1200	GUARDRAIL, TP W	LF	26,452.000 17.000	25,166.000 1,107.000 26,273.000	\$18,819.00	\$446,641.00
0095	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	43.000 982.000	42.000 4.000 46.000	\$3,928.00	\$45,172.00
0100	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	44.000 2050.000	26.000 16.000 42.000	\$32,800.00	\$86,100.00

Category Amount: \$61,739.00 \$584,105.00

Category Number: 0030 DRAINAGE							
0282	668-2100	DROP INLET, GP 1	EA	95.000 1470.000	95.000 2.500 97.500	\$3,675.00	\$143,325.00

Category Amount: \$3,675.00 \$143,325.00

Category Number: 0050 EROSION CONTROL							
0340	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
		10+40					
0345	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
		34+00					
0350	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
		276+50					

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Category Number: 0050 EROSION CONTROL							
0355	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 323+00		1.000 12100.000	.750 .250 1.000	\$3,025.00	\$12,100.00
0360	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 325+50		1.000 12100.000	.937 .250 1.187	\$3,025.00	\$14,362.70
0365	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 346+50		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
0380	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 362+50		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
0385	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 364+80		1.000 10400.000	.000 1.000 1.000	\$10,400.00	\$10,400.00
0390	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 411+40		1.000 12100.000	.750 .250 1.000	\$3,025.00	\$12,100.00
0395	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 421+20		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
0400	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 430+00		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
0410	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 462+50		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00

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Category Number: 0050 EROSION CONTROL							
0415	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 511+00		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
0420	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 551+00		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
0430	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 592+00		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
0440	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 634+10		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
0445	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 660+00		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
0460	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 682+60		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
0465	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 686+00		1.000 10400.000	.000 .250 .250	\$2,600.00	\$2,600.00
0475	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 694+40		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
0490	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 1800+60		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00

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Category Number: 0050 EROSION CONTROL							
0495	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 1801+50		1.000 10400.000	.750 .250 1.000	\$2,600.00	\$10,400.00
0712	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		110.000 472.000	80.250 .500 80.750	\$236.00	\$38,114.00
0725	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		35,000.000 1.700	16,804.000 188.000 16,992.000	\$319.60	\$28,886.40
0750	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		100.000 42.000	153.000 4.000 157.000	\$168.00	\$6,594.00
0752	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		110.000 242.000	59.000 1.000 60.000	\$242.00	\$14,520.00
0755	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 252.000	1.000 1.000 2.000	\$252.00	\$504.00
0760	167-1500	WATER QUALITY INSPECTIONS MO		40.000 576.000	27.000 1.000 28.000	\$576.00	\$16,128.00
Category Amount:						\$68,068.60	\$333,109.10
Category Number: 0090 SIGNING AND MARKING							
0995	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		276.000 18.250	.000 233.313 233.313	\$4,257.96	\$4,257.96

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Category Number: 0090 SIGNING AND MARKING							
1000	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		847.000 20.000	.000 578.000 578.000	\$11,560.00	\$11,560.00
1005	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,090.600 21.000	.000 1,121.550 1,121.550	\$23,552.55	\$23,552.55
1010	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		854.750 22.500	.000 880.900 880.900	\$19,820.25	\$19,820.25
1015	636-2070	GALV STEEL POSTS, TP 7	LF	3,073.000 8.450	.000 2,782.000 2,782.000	\$23,507.90	\$23,507.90
1020	636-2080	GALV STEEL POSTS, TP 8	LF	1,737.000 9.900	.000 984.000 984.000	\$9,741.60	\$9,741.60
1025	636-2090	GALV STEEL POSTS, TP 9	LF	554.000 9.700	.000 236.000 236.000	\$2,289.20	\$2,289.20
1030	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		101.000 457.000	.000 74.000 74.000	\$33,818.00	\$33,818.00
1031	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	23.000 39.250	.000 23.000 23.000	\$902.75	\$902.75
1048	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		23.000 78.250	.000 23.000 23.000	\$1,799.75	\$1,799.75

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Category Number: 0090 SIGNING AND MARKING							
1053	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		185.000 78.250	.000 197.000 197.000	\$15,415.25	\$15,415.25
1058	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		17.000 95.250	.000 12.000 12.000	\$1,143.00	\$1,143.00
1059	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		85,000.000 0.390	.000 51,219.000 51,219.000	\$19,975.41	\$19,975.41
1060	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		65,000.000 0.390	.000 51,771.000 51,771.000	\$20,190.69	\$20,190.69
1073	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		750.000 5.600	.000 548.000 548.000	\$3,068.80	\$3,068.80
1077	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		50,000.000 0.190	.000 14,648.000 14,648.000	\$2,783.12	\$2,783.12
1083	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	11,775.000 4.100	.000 15,370.780 15,370.780	\$63,020.20	\$63,020.20
1088	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	647.000 4.100	.000 492.630 492.630	\$2,019.78	\$2,019.78
1093	654-1001	RAISED PVMT MARKERS TP 1	EA	359.000 3.850	.000 1,480.000 1,480.000	\$5,698.00	\$5,698.00

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Category Number: 0090 SIGNING AND MARKING							
1098	654-1003	RAISED PVMT MARKERS TP 3	EA	6,267.000 3.850	.000 4,629.000 4,629.000	\$17,821.65	\$17,821.65
1099	654-1010	RAISED PVMT MARKERS TP 10	EA	36.000 32.000	.000 36.000 36.000	\$1,152.00	\$1,152.00
1104	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		99,000.000 4.650	52,503.000 56,689.000 109,192.000	\$263,603.85	\$507,742.80
1105	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF), TP PB		99,554.000 2.350	59,450.000 34,804.000 94,254.000	\$81,789.40	\$221,496.90
1112	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		99,000.000 4.650	59,323.000 27,537.000 86,860.000	\$128,047.05	\$403,899.00

Category Amount: \$756,978.16 \$1,416,676.56

Category Number: 0030 DRAINAGE

8075	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		.000 586.000	89.000 4.000 93.000	\$2,344.00	\$54,498.00
		Safety End Sections					

Category Amount: \$2,344.00 \$54,498.00

Category Number: 0010 ROADWAY

8205	702-7410	LIVE STAKES AND PLANTING	EA	.000 55.750	.000 160.000 160.000	\$8,920.00	\$8,920.00
		Live Willow Cuttings					
9185	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 100400.000	.750 .150 .900	\$15,060.00	\$90,360.00
		TRAFFIC SIGNAL INSTALLATION # 1					

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Category Number: 0010 ROADWAY							
9190	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		.000 155.000	.000 4.000 4.000	\$620.00	\$620.00
		THERMO PVMT MARK ARROW TP-3					
9210	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		.000 11.500	.000 1,802.800 1,802.800	\$20,732.20	\$20,732.20
		PREF PLASTIC SOL PVMT MKG 8 INCH WHITE TP PB					
Category Amount:						\$45,332.20	\$120,632.20
Project Total Amount:						\$938,136.96	\$47,398,394.90