

Estimate Summary By Project

Contract ID: B14841-14-000-0

Estimate Number: 0040

Pay Period: 04/01/2018

to 04/30/2018

Contract Location:

SR 72 BEGINNING WEST OF COMER AND EXTENDING EAST

Time Allowed: 1180 Days
Elapsed Calendar Days: 1179 Days
Percent Time: 99.92

District: 1

Area: 03

Contractor:

E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

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: 04/27/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/28/2018

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$51,360,540.73

Original Contract Amount \$47,807,447.45

Funds Available \$3,805,074.21

Percent Complete 92.59%

Counties:

Elbert Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122650-	\$51,360,540.72	\$47,807,447.44	\$3,805,074.20	92.59%	\$157,071.62

Chief Engineer

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to 04/30/2018

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	\$38,044,373.18	\$37,918,715.87	\$125,657.31
Non-Participating	\$9,511,093.34	\$9,479,679.03	\$31,414.31
Total Earnings	\$47,555,466.52	\$47,398,394.90	\$157,071.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$47,555,466.52	\$47,398,394.90	\$157,071.62
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:	\$47,555,466.52	\$47,398,394.90	

Total Payable:	\$157,071.62
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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							
0090	641-1200	GUARDRAIL, TP W	LF	26,452.000 17.000	26,273.000 311.500 26,584.500	\$5,295.50	\$451,936.50
0095	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	43.000 982.000	46.000 1.000 47.000	\$982.00	\$46,154.00
0100	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	44.000 2050.000	42.000 1.000 43.000	\$2,050.00	\$88,150.00
0105	643-0010	FIELD FENCE WOVEN WIRE	LF	29,403.000 4.800	28,408.760 5,155.000 33,563.760	\$24,744.00	\$161,106.05
0106	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	29,133.000 4.450	11,029.500 1,027.000 12,056.500	\$4,570.15	\$53,651.43
0108	643-8040	GATE, WOVEN WIRE - 12 FT X 4 FT	EA	28.000 600.000	11.000 4.000 15.000	\$2,400.00	\$9,000.00

Category Amount: \$40,041.65 \$809,997.98

Category Number: 0030 DRAINAGE

0155	500-3200	CLASS B CONCRETE	CY	121.000 300.000	204.224 7.317 211.541	\$2,195.10	\$63,462.30
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Category Amount: \$2,195.10 \$63,462.30

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Category Number: 0060 MISCELLANEOUS							
0310	635-1000	BARRICADES	LF	200.000 97.750	.000 153.500 153.500	\$15,004.63	\$15,004.63
						Category Amount:	\$15,004.63
Category Number: 0050 EROSION CONTROL							
0465	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 686+00		1.000 10400.000	.250 -.250 .000	\$-2,600.00	\$0.00
0670	163-0232	TEMPORARY GRASSING	AC	145.000 382.000	557.296 7.200 564.496	\$2,750.40	\$215,637.47
0675	163-0240	MULCH	TN	5,100.000 191.000	1,190.521 28.459 1,218.980	\$5,435.67	\$232,825.18
0715	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		100.000 131.000	96.750 12.500 109.250	\$1,637.50	\$14,311.75
0752	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	110.000 242.000	60.000 2.000 62.000	\$484.00	\$15,004.00
0760	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 576.000	28.000 1.000 29.000	\$576.00	\$16,704.00
0780	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	70,000.000 4.400	108,681.100 11,403.250 120,084.350	\$50,174.30	\$528,371.14

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Category Number: 0050 EROSION CONTROL							
0785	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	165.000 26.750	929.111 111.000 1,040.111	\$2,969.25	\$27,822.97
0795	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	873.000 20.500	15,360.337 612.503 15,972.840	\$12,556.31	\$327,443.22
0809	603-7000	PLASTIC FILTER FABRIC	SY	1,898.000 4.000	17,935.713 723.503 18,659.216	\$2,894.01	\$74,636.86
0810	700-6910	PERMANENT GRASSING	AC	275.000 1040.000	225.467 4.980 230.447	\$5,179.20	\$239,664.88
0825	700-8000	FERTILIZER MIXED GRADE	TN	525.000 491.000	115.392 2.670 118.062	\$1,310.97	\$57,968.44
0850	716-2000	EROSION CONTROL MATS, SLOPES	SY	217,000.000 0.850	525,735.590 1,807.258 527,542.848	\$1,536.17	\$448,411.42

Category Amount: \$84,903.78 \$2,198,801.33

Category Number: 0090 SIGNING AND MARKING

0995	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		276.000 18.250	233.313 18.000 251.313	\$328.50	\$4,586.46
1000	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		847.000 20.000	578.000 16.000 594.000	\$320.00	\$11,880.00

Category Amount: \$648.50 \$16,466.46

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Category Number: 0030 DRAINAGE							
1155	511-1000	BAR REINF STEEL	LB	37,602.000 0.790	36,150.033 146.155 36,296.188	\$115.46	\$28,673.99
Category Amount:						\$115.46	\$28,673.99
Category Number: 0050 EROSION CONTROL							
6001	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		.000 475.000	7.750 .500 8.250	\$237.50	\$3,918.75
		ADDED BY ECTC FA NO 1					
		ECTC FA NO 1					
9080	713-3002	WOOD FIBER BLANKET, TP II, SLOPES	SY	.000 1.050	27,903.583 3,700.000 31,603.583	\$3,885.00	\$33,183.76
Category Amount:						\$4,122.50	\$37,102.51
Category Number: 0010 ROADWAY							
9185	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 100400.000	.900 .100 1.000	\$10,040.00	\$100,400.00
		TRAFFIC SIGNAL INSTALLATION # 1					
Category Amount:						\$10,040.00	\$100,400.00
Project Total Amount:						\$157,071.62	\$47,555,466.52