Estimate Summary By Project

Contract ID: B14888-15-000-0 **Estimate Number:** 0014 **Pay Period:** 03/01/2017 to 03/31/2017

Contract Location:
US 78/SR 10 BEGINNING WEST OF ARBOR PLACE (CR 258) /

Time Allowed: 716 Days
Elapsed Calender Days: 472 Days
Percent Time: 65.92

District: 2 **Area:** 05

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

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 10/16/2015
Date Awarded: 10/16/2015
Date Contract Executed: 12/02/2015
Date Notice to Proceed: 12/16/2015
Date Work Began: 02/22/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2017

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

Current Contract Amount $8,885,380.55
Original Contract Amount $8,168,887.20
Funds Available $4,515,391.76
Percent Complete 49.18%

Counties:
Oglethorpe Wilkes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222460-	$8,885,380.55	$8,168,887.20	$4,515,391.76	49.18%	$543,123.81

Chief Engineer

Estimate Summary By Project

Contract ID: B14888-15-000-0 **Estimate Number:** 0014 **Pay Period:** 03/01/2017 **to** 03/31/2017

Project Number: 222460- US 78/SR 10 - CNST OF PASSING LANES

Federal State Project Number: STP00-0014-01(062)

	Total to Date	Prev to Date	This Estimate
Participating	$3,495,991.02	$3,061,491.97	$434,499.05
Non-Participating	$873,997.77	$765,373.01	$108,624.76
Total Earnings	**$4,369,988.79**	**$3,826,864.98**	**$543,123.81**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,369,988.79**	**$3,826,864.98**	**$543,123.81**
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:	**$4,369,988.79**	**$3,826,864.98**	
		Total Payable:	**$543,123.81**

Contract ID: B14888-15-000-0 **Estimate Number:** 0014 **Pay Period:** 03/01/2017 to 03/31/2017

Project Number 222460-

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						
0006	150-1000	TRAFFIC CONTROL -	LS	1.000	.650		
				263000.000	.031		
					.681	$8,153.00	$179,103.00
		STP00-0014-01(062)					
0007	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP	EA	.000	.000		
				9000.000	2.000		
					2.000	$18,000.00	$18,000.00
		Variable Message Boards TP3					
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	4.000	.000		
				8880.000	1.000		
					1.000	$8,880.00	$8,880.00
0016	210-0100	GRADING COMPLETE -	LS	1.000	.800		
				2480100.000	.050		
					.850	$124,005.00	$2,108,085.00
		STP00-0014-01(062)					
0021	310-1101	GR AGGR BASE CRS, INCL MATL	TN	50,435.000	15,770.690		
				24.500	10,609.750		
					26,380.440	$259,938.88	$646,320.78
0026	318-3000	AGGR SURF CRS	TN	1,550.000	286.620		
				24.500	186.400		
					473.020	$4,566.80	$11,588.99
0056	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID	LF	30,600.000	.000		
				6.850	12,500.000		
					12,500.000	$85,625.00	$85,625.00
0096	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,924.000	1,584.023		
				30.500	80.000		
					1,664.023	$2,440.00	$50,752.70
0101	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 SL	EA	98.000	86.000		
				493.000	4.000		
					90.000	$1,972.00	$44,370.00

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Project Number 222460-

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Category Number:	0010	ROADWAY					
0246	643-0010	FIELD FENCE WOVEN WIRE	LF	580.000	.000		
				7.300	526.000		
					526.000	$3,839.80	$3,839.80
					Category Amount:	$517,420.48	$3,156,565.27
Category Number:	0020	TEMP EROSION CONTROL					
0261	163-0232	TEMPORARY GRASSING	AC	183.000	32.704		
				554.000	.672		
					33.376	$372.29	$18,490.30
0266	163-0240	MULCH	TN	548.000	109.293		
				189.000	3.550		
					112.843	$670.95	$21,327.33
0276	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	3,900.000	1,190.000		
				9.650	150.000		
					1,340.000	$1,447.50	$12,931.00
0281	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI	EA	672.000	423.000		
		/SAND BAGS		327.000	55.000		
					478.000	$17,985.00	$156,306.00
0306	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,720.000	420.000		
				16.750	2.000		
					422.000	$33.50	$7,068.50
0319	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	15.000	.000		
				83.250	1.000		
					1.000	$83.25	$83.25
0326	167-1500	WATER QUALITY INSPECTIONS	MO	23.000	13.000		
				560.000	1.000		
					14.000	$560.00	$7,840.00

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Project Number 222460-

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:	0020	TEMP EROSION CONTROL					
0336	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	41,000.000	27,559.250		
				4.450	268.250		
					27,827.500	$1,193.71	$123,832.38
0341	700-8000	FERTILIZER MIXED GRADE	TN	37.000	6.823		
				693.000	.319		
					7.142	$221.07	$4,949.41
0346	716-2000	EROSION CONTROL MATS, SLOPES	SY	31,258.000	14,524.054		
				1.050	1,780.361		
					16,304.415	$1,869.38	$17,119.64
					Category Amount:	$24,436.65	$369,947.81
Category Number:	0030	EROSION CONTROL					
0351	163-0240	MULCH	TN	548.000	52.663		
				189.000	4.950		
					57.613	$935.55	$10,888.86
0371	700-6910	PERMANENT GRASSING	AC	61.000	3.187		
				998.000	.313		
					3.500	$312.37	$3,493.00
0376	700-7000	AGRICULTURAL LIME	TN	183.000	5.324		
				111.000	.169		
					5.493	$18.76	$609.72
					Category Amount:	$1,266.68	$14,991.58
					Project Total Amount:	$543,123.81	$4,369,988.79