

Estimate Summary By Project

Contract ID: B14888-15-000-0

Estimate Number: 0015

Pay Period: 04/01/2017

to 04/30/2017

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

Time Allowed: 716 **Days**

Elapsed Calender Days: 502 **Days**

Percent Time: 70.11

District: 2 **Area:** 05

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

Date Let: 10/16/2015

Date Awarded: 10/16/2015

Date Contract Executed: 12/02/2015

Date Notice to Proceed: 12/16/2015

SNELLVILLE GA 30078-0306 **Date Work Began:** 02/22/2016

Phone: (770)985-0600 **Date Time Stopped:** 00/00/0000

Escrow Agent: **Date Accepted:** 00/00/0000

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA **Adjusted Completion Date:** 11/30/2017

Current Contract Amount \$8,885,380.55 **Counties:**

Original Contract Amount \$8,168,887.20 Oglethorpe Wilkes

Funds Available \$3,915,051.71

Percent Complete 55.94%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222460-	\$8,885,380.55	\$8,168,887.20	\$3,915,051.71	55.94%	\$600,340.05

Chief Engineer

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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	\$3,976,263.06	\$3,495,991.02	\$480,272.04
Non-Participating	\$994,065.78	\$873,997.77	\$120,068.01
Total Earnings	\$4,970,328.84	\$4,369,988.79	\$600,340.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,970,328.84	\$4,369,988.79	\$600,340.05
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:	\$4,970,328.84	\$4,369,988.79	

Total Payable:	\$600,340.05
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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: 0010 ROADWAY							
0006	150-1000	TRAFFIC CONTROL -	LS	1.000 263000.000	.681 .061 .742	\$16,043.00	\$195,146.00
		STP00-0014-01(062)					
0016	210-0100	GRADING COMPLETE -	LS	1.000 2480100.000	.850 .030 .880	\$74,403.00	\$2,182,488.00
		STP00-0014-01(062)					
0021	310-1101	GR AGGR BASE CRS, INCL MATL	TN	50,435.000 24.500	26,380.440 3,596.890 29,977.330	\$88,123.81	\$734,444.59
0026	318-3000	AGGR SURF CRS	TN	1,550.000 24.500	473.020 56.150 529.170	\$1,375.68	\$12,964.67
0031	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,864.000 75.500	448.540 215.770 664.310	\$16,290.64	\$50,155.41
0036	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		10,106.000 59.500	3,400.280 3,421.100 6,821.380	\$203,555.45	\$405,872.11
0046	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,331.000 72.500	2,624.160 2,106.390 4,730.550	\$152,713.28	\$342,964.88
0051	413-0750	TACK COAT	GL	8,535.000 2.400	1,475.000 1,150.000 2,625.000	\$2,760.00	\$6,300.00
0056	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		30,600.000 6.850	12,500.000 1,200.000 13,700.000	\$8,220.00	\$93,845.00

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Category Number: 0010 ROADWAY							
0081	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	868.000 44.000	608.000 48.000 656.000	\$2,112.00	\$28,864.00
0111	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	26.000 715.000	21.000 2.000 23.000	\$1,430.00	\$16,445.00
Category Amount:						\$567,026.86	\$4,069,489.66
Category Number: 0020 TEMP EROSION CONTROL							
0261	163-0232	TEMPORARY GRASSING	AC	183.000 554.000	33.376 .113 33.489	\$62.60	\$18,552.91
0266	163-0240	MULCH	TN	548.000 189.000	112.843 42.850 155.693	\$8,098.65	\$29,425.98
0281	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	672.000 327.000	478.000 36.000 514.000	\$11,772.00	\$168,078.00
0305	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		20,500.000 1.650	1,849.000 128.000 1,977.000	\$211.20	\$3,262.05
0306	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,720.000 16.750	422.000 39.000 461.000	\$653.25	\$7,721.75
0319	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	15.000 83.250	1.000 2.000 3.000	\$166.50	\$249.75

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Category Number: 0020 TEMP EROSION CONTROL							
0326	167-1500	WATER QUALITY INSPECTIONS	MO	23.000 560.000	14.000 1.000 15.000	\$560.00	\$8,400.00
0336	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	41,000.000 4.450	27,827.500 18.000 27,845.500	\$80.10	\$123,912.48
0346	716-2000	EROSION CONTROL MATS, SLOPES	SY	31,258.000 1.050	16,304.415 7,823.441 24,127.856	\$8,214.61	\$25,334.25
Category Amount:						\$29,818.91	\$384,937.17
Category Number: 0030 EROSION CONTROL							
0371	700-6910	PERMANENT GRASSING	AC	61.000 998.000	3.500 1.540 5.040	\$1,536.92	\$5,029.92
0376	700-7000	AGRICULTURAL LIME	TN	183.000 111.000	5.493 .840 6.333	\$93.24	\$702.96
0386	700-8000	FERTILIZER MIXED GRADE	TN	64.000 693.000	1.915 .500 2.415	\$346.50	\$1,673.60
0395	711-0100	TURF REINFORCING MATTING, TP 1	SY	3,813.000 3.600	.000 421.560 421.560	\$1,517.62	\$1,517.62
Category Amount:						\$3,494.28	\$8,924.10
Project Total Amount:						\$600,340.05	\$4,970,328.84