

Estimate Summary By Project

Contract ID: B1CBA1600614-0

Estimate Number: 0017

Pay Period: 03/01/2018

to 03/31/2018

Contract Location: SR 98 OVER HICKORY LEVEL CREEK; ALSO INCLUDES CON
Time Allowed: 723 Days
Elapsed Calender Days: 723 Days
Percent Time: 100.00

District: 1 Area: 03

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 03/28/2016
Date Notice to Proceed: 04/08/2016
Date Work Began: 08/24/2016
Date Time Stopped: 03/31/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2018

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

Current Contract Amount \$2,603,828.13
Original Contract Amount \$2,560,671.97
Funds Available \$443,230.86
Percent Complete 82.98%

Counties:
Banks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007156	\$2,603,828.13	\$2,560,671.97	\$443,230.86	82.98%	\$120,269.20

Chief Engineer

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Project Number: 0007156 SR 98 - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0007-00(156)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,728,477.77	\$1,632,262.42	\$96,215.35
Non-Participating	\$432,119.50	\$408,065.65	\$24,053.85
Total Earnings	\$2,160,597.27	\$2,040,328.07	\$120,269.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,160,597.27	\$2,040,328.07	\$120,269.20
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:	\$2,160,597.27	\$2,040,328.07	

Total Payable:	\$120,269.20
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Project Number 0007156

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							
0015	210-0100	GRADING COMPLETE - CSBRG-0007-00(156)	LS	1.000 333800.000	.900 .100 1.000	\$33,380.00	\$333,800.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,580.000 27.000	4,296.740 55.180 4,351.920	\$1,489.86	\$117,501.84
0025	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		865.000 81.250	835.220 .000 835.220	\$0.00	\$67,861.63
0050	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		1.000 5940.000	.000 .436 .436	\$2,589.84	\$2,589.84
0054	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,112.000 32.500	1,164.750 388.250 1,553.000	\$12,618.13	\$50,472.50
0055	634-1200	RIGHT OF WAY MARKERS	EA	15.000 205.000	.000 1.000 1.000	\$205.00	\$205.00
0060	641-1100	GUARDRAIL, TP T	LF	168.000 72.000	126.000 42.000 168.000	\$3,024.00	\$12,096.00
0065	641-1200	GUARDRAIL, TP W	LF	1,401.000 18.750	862.000 581.125 1,443.125	\$10,896.09	\$27,058.59
0070	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 1200.000	3.000 1.000 4.000	\$1,200.00	\$4,800.00

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Category Number: 0010 ROADWAY							
0075	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	3.000 2600.000	3.000 1.000 4.000	\$2,600.00	\$10,400.00
Category Amount:						\$68,002.92	\$626,785.40
Category Number: 0020 PERM EROSION CONTROL							
0090	167-1500	WATER QUALITY INSPECTIONS	MO	23.000 700.000	17.000 1.000 18.000	\$700.00	\$12,600.00
0095	700-6910	PERMANENT GRASSING	AC	5.500 1270.000	2.196 .375 2.571	\$476.25	\$3,265.17
0134	700-8000	FERTILIZER MIXED GRADE	TN	6.000 694.000	2.025 .625 2.650	\$433.75	\$1,839.10
Category Amount:						\$1,610.00	\$17,704.27
Category Number: 0030 TEMP EROSION CONTROL							
0144	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 678.000	1.000 2.000 3.000	\$1,356.00	\$2,034.00
0154	163-0232	TEMPORARY GRASSING	AC	3.000 330.000	5.100 3.209 8.309	\$1,058.97	\$2,741.97
0159	163-0240	MULCH	TN	90.000 330.000	32.995 12.305 45.300	\$4,060.65	\$14,949.00

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Category Number: 0030 TEMP EROSION CONTROL							
0164	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,800.000	232.000		
				1.900	243.000		
					475.000	\$461.70	\$902.50
Category Amount:						\$6,937.32	\$20,627.47
Category Number: 0040 SIGNING AND MARKING							
0184	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		15.500	.000		
				18.750	15.500		
					15.500	\$290.63	\$290.63
0189	636-2070	GALV STEEL POSTS, TP 7	LF	67.000	.000		
				8.800	67.000		
					67.000	\$589.60	\$589.60
Category Amount:						\$880.23	\$880.23
Category Number: 0030 TEMP EROSION CONTROL							
0229	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		100.000	84.000		
				10.250	60.000		
					144.000	\$615.00	\$1,476.00
Category Amount:						\$615.00	\$1,476.00
Category Number: 0050 BRIDGE NO. 1 - OVER HICKORY LEVEL CREEK							
0289	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	798.000	397.328		
				52.250	350.727		
					748.055	\$18,325.49	\$39,085.87
0294	603-7000	PLASTIC FILTER FABRIC	SY	798.000	445.550		
				4.150	350.727		
					796.277	\$1,455.52	\$3,304.55
Category Amount:						\$19,781.01	\$42,390.42

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Category Number: 0010 ROADWAY							
0299	643-0010	FIELD FENCE WOVEN WIRE	LF	1,620.000 6.600	800.000 800.000 1,600.000	\$5,280.00	\$10,560.00
0304	610-0300	REM FENCE - STA 21+35	LF	1,642.000 3.850	800.000 800.000 1,600.000	\$3,080.00	\$6,160.00
Category Amount:						\$8,360.00	\$16,720.00
Category Number: 0060 DRAINAGE ITEMS							
0319	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	4.000 526.000	.000 4.000 4.000	\$2,104.00	\$2,104.00
0324	441-0301	CONC SPILLWAY, TP 1	EA	6.000 1980.000	2.000 2.000 4.000	\$3,960.00	\$7,920.00
Category Amount:						\$6,064.00	\$10,024.00
Category Number: 0040 SIGNING AND MARKING							
0333	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		18.000 22.000	.000 18.000 18.000	\$396.00	\$396.00
Category Amount:						\$396.00	\$396.00
Category Number: 0010 ROADWAY							
0339	413-0750	TACK COAT	GL	1,030.000 5.250	1,193.430 75.000 1,268.430	\$393.75	\$6,659.26
Category Amount:						\$393.75	\$6,659.26

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Category Number: 0020 PERM EROSION CONTROL							
0354	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	350.000 49.500	278.666 126.034 404.700	\$6,238.68	\$20,032.65
0359	603-7000	PLASTIC FILTER FABRIC	SY	350.000 4.150	230.444 126.034 356.478	\$523.04	\$1,479.38
Category Amount:						\$6,761.72	\$21,512.03
Category Number: 0060 DRAINAGE ITEMS							
0379	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	75.000 29.750	.000 75.000 75.000	\$2,231.25	\$2,231.25
0389	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	98.000 49.000	175.200 -36.000 139.200	\$-1,764.00	\$6,820.80
Category Amount:						\$467.25	\$9,052.05
Project Total Amount:						\$120,269.20	\$2,160,597.27