

Estimate Summary By Project

Contract ID: B3CBA1700915-0

Estimate Number: 0011

Pay Period: 04/01/2018

to 04/30/2018

**Contract Location:**

A BRIDGE AND APPROACHES ON SR 369 OVER SIX MILE CI

**Time Allowed:** 785 **Days**  
**Elapsed Calender Days:** 389 **Days**  
**Percent Time:** 49.55

**District:** 1

**Area:** 01

**Contractor:**

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

**Date Let:** 02/17/2017  
**Date Awarded:** 02/17/2017  
**Date Contract Executed:** 04/07/2017  
**Date Notice to Proceed:** 04/07/2017  
**Date Work Began:** 06/26/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2019

SNELLVILLE GA 30078-0306

**Phone:** (770)985-0600

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$11,200,532.55  
**Original Contract Amount** \$11,200,532.55  
**Funds Available** \$5,729,921.95  
**Percent Complete** 47.93%

**Counties:**

Forsyth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010211	\$11,200,532.55	\$11,200,532.55	\$5,729,921.95	48.84%	\$378,037.61

Chief Engineer

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Estimate Number: 0011

Pay Period: 04/01/2018

to 04/30/2018

Project Number: 0010211 SR 369 - BRIDGE REPLACEMENT

Federal State Project Number: 0010211

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$5,367,911.85	\$4,989,874.24	\$378,037.61
<b>Total Earnings</b>	<b>\$5,367,911.85</b>	<b>\$4,989,874.24</b>	<b>\$378,037.61</b>
Stockpiled Materials	\$102,698.75	\$102,698.75	\$0.00
<b>Gross Earnings</b>	<b>\$5,470,610.60</b>	<b>\$5,092,572.99</b>	<b>\$378,037.61</b>
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
<b>Total:</b>	<b>\$5,470,610.60</b>	<b>\$5,092,572.99</b>	

<b>Total Payable:</b>	<b>\$378,037.61</b>
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Project Number 0010211

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
<b>Category Number: 0010 ROADWAY</b>							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 42700.000	.672 .033 .705	\$1,409.10	\$30,103.50
		0010211					
0025	210-0100	GRADING COMPLETE -	LS	1.000 1482800.000	.400 .050 .450	\$74,140.00	\$667,260.00
		0010211					
0059	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	3,393.000 6.000	3,841.066 -3,841.066 .000	\$-23,046.40	\$0.00
0090	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,390.000 30.750	1,005.000 67.500 1,072.500	\$2,075.63	\$32,979.38
<b>Category Amount:</b>						\$54,578.33	\$730,342.88
<b>Category Number: 0030 DRAINAGE</b>							
0155	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	13.000 4130.000	1.500 .500 2.000	\$2,065.00	\$8,260.00
<b>Category Amount:</b>						\$2,065.00	\$8,260.00
<b>Category Number: 0040 EROSION CONTROL</b>							
0170	163-0240	MULCH	TN	106.000 112.000	18.761 2.725 21.486	\$305.20	\$2,406.43
0180	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		600.000 15.000	344.250 40.000 384.250	\$600.00	\$5,763.75
0205	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,000.000 0.930	686.000 40.000 726.000	\$37.20	\$675.18

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<b>Category Number: 0040 EROSION CONTROL</b>							
0215	165-0050	MAINTENANCE OF SILT RETENTION BARRIER	LF	820.000 11.000	900.000 150.000 1,050.000	\$1,650.00	\$11,550.00
0250	170-1000	FLOATING SILT RETENTION BARRIER	LF	1,640.000 11.000	2,150.000 100.000 2,250.000	\$1,100.00	\$24,750.00
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,000.000 5.550	9,743.475 93.750 9,837.225	\$520.31	\$54,596.60
<b>Category Amount:</b>						\$4,212.71	\$99,741.96
<b>Category Number: 0060 MSE WALLS</b>							
0375	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	252.000 303.000	60.000 140.000 200.000	\$42,420.00	\$60,600.00
		2					
<b>Category Amount:</b>						\$42,420.00	\$60,600.00
<b>Category Number: 0020 BRIDGE NO. 1 - OVER SIX MILE CREEK</b>							
0445	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 850900.000	.105 .080 .185	\$68,072.00	\$157,416.50
		1					
0475	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 130500.000	.105 .080 .185	\$10,440.00	\$24,142.50
		1					
<b>Category Amount:</b>						\$78,512.00	\$181,559.00
<b>Category Number: 0010 ROADWAY</b>							
0535	670-1120	WATER MAIN, 12 IN	LF	932.000 211.000	.000 266.000 266.000	\$56,126.00	\$56,126.00

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<b>Category Number: 0010 ROADWAY</b>							
0550	670-9275	STEEL CASING, 24 IN	LF	80.000 140.000	.000 40.000 40.000	\$5,600.00	\$5,600.00
<b>Category Amount:</b>						\$61,726.00	\$61,726.00
<b>Category Number: 0020 BRIDGE NO. 1 - OVER SIX MILE CREEK</b>							
0555	501-3000	STR STEEL, BR NO -  1	LS	1.000 108200.000	.000 .400 .400	\$43,280.00	\$43,280.00
<b>Category Amount:</b>						\$43,280.00	\$43,280.00
<b>Category Number: 0010 ROADWAY</b>							
0620	208-0500	ROCK EMBANKMENT	TN	18,825.000 35.250	4,780.900 2,588.470 7,369.370	\$91,243.57	\$259,770.29
<b>Category Amount:</b>						\$91,243.57	\$259,770.29
<b>Project Total Amount:</b>						\$378,037.61	\$5,367,911.85