

Estimate Summary By Project

Contract ID: B3CBA2200983-0

Estimate Number: 0013

Pay Period: 05/01/2023

to 06/06/2023

**Contract Location:**  
SR 281 OVER BROAD RIVER.

**Time Allowed:** 758 **Days**  
**Elapsed Calender Days:** 385 **Days**  
**Percent Time:** 50.79

**District:** 1

**Area:** 03

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

**Date Let:** 01/21/2022  
**Date Awarded:** 02/04/2022  
**Date Contract Executed:** 03/15/2022  
**Date Notice to Proceed:** 05/18/2022  
**Date Work Began:** 06/06/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/13/2024

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

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

**Current Contract Amount** \$4,929,399.75  
**Original Contract Amount** \$4,784,619.15  
**Funds Available** \$59,385.21  
**Percent Complete** 98.80%

**Counties:**  
Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013997	\$4,929,399.75	\$4,784,619.15	\$59,385.21	98.80%	\$208,737.08

Chief Engineer

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to 06/06/2023

Project Number: 0013997 SR 281 - CNST OF A BRIDGE

Federal State Project Number: 0013997

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,870,014.54	\$4,470,440.35	\$399,574.19
<b>Total Earnings</b>	<b>\$4,870,014.54</b>	<b>\$4,470,440.35</b>	<b>\$399,574.19</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,870,014.54</b>	<b>\$4,470,440.35</b>	<b>\$399,574.19</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	\$24,000.00	\$190,837.11	(\$166,837.11)
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	(\$24,000.00)	\$0.00	(\$24,000.00)
<b>Total:</b>	<b>\$4,870,014.54</b>	<b>\$4,661,277.46</b>	

**Total Payable: \$208,737.08**

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Project Number 0013997

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:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 43500.000	.950 .050 1.000	\$2,175.00	\$43,500.00
		0013997					
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 89500.000	.650 .350 1.000	\$31,325.00	\$89,500.00
0015	210-0100	GRADING COMPLETE -	LS	1.000 430600.000	.969 .031 1.000	\$13,348.60	\$430,600.00
		0013997					
0020	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	370.000 16.750	.000 400.000 400.000	\$6,700.00	\$6,700.00
0030	641-1100	GUARDRAIL, TP T	LF	84.000 99.750	.000 84.000 84.000	\$8,379.00	\$8,379.00
0035	641-1200	GUARDRAIL, TP W	LF	840.000 32.750	.000 1,097.140 1,097.140	\$35,931.34	\$35,931.34
0040	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000 1110.000	.000 1.000 1.000	\$1,110.00	\$1,110.00
0045	634-1200	RIGHT OF WAY MARKERS	EA	14.000 123.000	12.000 3.000 15.000	\$369.00	\$1,845.00

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<b>Category Number: 0100 ROADWAY</b>								
0055	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		2.000 3220.000	.000 3.000 3.000	\$9,660.00	\$9,660.00	
						<b>Category Amount:</b>	\$108,997.94	\$627,225.34
<b>Category Number: 0110 Pavement</b>								
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,380.000 30.750	1,581.850 545.370 2,127.220	\$16,770.13	\$65,412.02	
0065	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN BITUM MATL & H LIME		330.000 116.000	.000 329.560 329.560	\$38,228.96	\$38,228.96	
0070	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		325.000 106.000	.000 285.760 285.760	\$30,290.56	\$30,290.56	
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		380.000 108.000	.000 555.050 555.050	\$59,945.40	\$59,945.40	
0080	413-0750	TACK COAT	GL	325.000 7.550	.000 554.000 554.000	\$4,182.70	\$4,182.70	
0085	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	176.000 80.000	.000 257.275 257.275	\$20,582.00	\$20,582.00	
0090	433-1000	REINF CONC APPROACH SLAB	SY	288.000 251.000	281.330 .000 281.330	\$0.00	\$70,613.83	

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<b>Category Number: 0110 Pavement</b>							
0100	318-3000	AGGR SURF CRS	TN	300.000 30.750	84.500 17.700 102.200	\$544.28	\$3,142.65
<b>Category Amount:</b>						\$170,544.03	\$292,398.12
<b>Category Number: 0200 Drainage</b>							
0105	441-0302	CONC SPILLWAY, TP 2	EA	2.000 2330.000	.000 2.000 2.000	\$4,660.00	\$4,660.00
<b>Category Amount:</b>						\$4,660.00	\$4,660.00
<b>Category Number: 0300 Temp EC</b>							
0135	163-0240	MULCH	TN	39.000 436.000	24.285 5.154 29.439	\$2,247.14	\$12,835.40
0140	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,250.000 0.100	1,117.000 244.000 1,361.000	\$24.40	\$136.10
0150	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 337.000	11.000 1.000 12.000	\$337.00	\$4,044.00
0160	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,732.000 55.000	1,326.666 370.333 1,696.999	\$20,368.32	\$93,334.95
0165	603-7000	PLASTIC FILTER FABRIC	SY	1,732.000 4.800	1,353.333 383.666 1,736.999	\$1,841.60	\$8,337.60

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<b>Category Number: 0300 Temp EC</b>							
0190	716-2000	EROSION CONTROL MATS, SLOPES	SY	7,943.000	3,970.500		
				1.150	1,978.061		
					5,948.561	\$2,274.77	\$6,840.85
<b>Category Amount:</b>						\$27,093.23	\$125,528.90
<b>Category Number: 0100 ROADWAY</b>							
0210	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000	.000		
				563.000	1.000		
					1.000	\$563.00	\$563.00
<b>Category Amount:</b>						\$563.00	\$563.00
<b>Category Number: 0600 Signing</b>							
0220	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		15.000	.000		
				22.250	15.000		
					15.000	\$333.75	\$333.75
0225	636-2070	GALV STEEL POSTS, TP 7	LF	197.000	.000		
				10.500	197.000		
					197.000	\$2,068.50	\$2,068.50
<b>Category Amount:</b>						\$2,402.25	\$2,402.25
<b>Category Number: 0610 Pave Mark</b>							
0230	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,740.000	.000		
				0.890	1,934.000		
					1,934.000	\$1,721.26	\$1,721.26
0235	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,740.000	.000		
				0.890	1,934.000		
					1,934.000	\$1,721.26	\$1,721.26
0240	654-1001	RAISED PVMT MARKERS TP 1	EA	66.000	.000		
				13.250	78.000		
					78.000	\$1,033.50	\$1,033.50

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<b>Category Number:</b> 0610 Pave Mark							
0245	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		860.000 9.750	.000 860.000 860.000	\$8,385.00	\$8,385.00
0250	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		860.000 9.750	.000 860.000 860.000	\$8,385.00	\$8,385.00
<b>Category Amount:</b>						\$21,246.02	\$21,246.02
<b>Category Number:</b> 0801 BRIDGE NO. 1 - OVER BROAD RIVER							
0265	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 792800.000	.980 .020 1.000	\$15,856.00	\$792,800.00
0270	500-2100	CONCRETE BARRIER	LF	848.000 102.000	848.000 .000 848.000	\$0.00	\$86,496.00
0275	500-3002	CLASS AA CONCRETE	CY	240.000 873.000	240.300 .000 240.300	\$0.00	\$209,781.90
0280	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -  1	LF	2,133.000 497.000	2,133.350 .000 2,133.350	\$0.00	\$1,060,274.95
0290	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 191900.000	.980 .020 1.000	\$3,838.00	\$191,900.00
0315	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,920.000 53.000	2,339.583 373.125 2,712.708	\$19,775.63	\$143,773.52

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<b>Category Number:</b> 0801 BRIDGE NO. 1 - OVER BROAD RIVER							
0320	603-7000	PLASTIC FILTER FABRIC	SY	1,920.000	2,339.583		
				4.800	373.125		
					2,712.708	\$1,791.00	\$13,021.00
<b>Category Amount:</b>						\$41,260.63	\$2,498,047.37
<b>Category Number:</b> 0100 ROADWAY							
0340	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		1.000	.000		
				563.000	1.000		
					1.000	\$563.00	\$563.00
<b>Category Amount:</b>						\$563.00	\$563.00
<b>Category Number:</b> 1300 Landscaping							
0375	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		2.870	1.267		
				3380.000	1.223		
					2.490	\$4,133.74	\$8,416.20
<b>Category Amount:</b>						\$4,133.74	\$8,416.20
<b>Category Number:</b> 0100 ROADWAY							
0385	643-8001	GATE, GALVANIZED METAL-  14FT	EA	1.000	.000		
				2220.000	1.000		
					1.000	\$2,220.00	\$2,220.00
<b>Category Amount:</b>						\$2,220.00	\$2,220.00
<b>Category Number:</b> 0600 Signing							
0395	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		90.000	.000		
				21.750	90.000		
					90.000	\$1,957.50	\$1,957.50
<b>Category Amount:</b>						\$1,957.50	\$1,957.50
<b>Category Number:</b> 0100 ROADWAY							
0400	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000	.000		
				1780.000	3.000		
					3.000	\$5,340.00	\$5,340.00



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<b>Category Number:</b> 0100 ROADWAY							
0425	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	395.000 53.750	26.667 13.333 40.000	\$716.65	\$2,150.00
0430	636-5020	DELINEATOR, TP 2	EA	4.000 140.000	.000 4.000 4.000	\$560.00	\$560.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#9)	*\$*	.000 1.000	.000 7,316.200 7,316.200	\$7,316.20	\$7,316.20
<b>Category Amount:</b>						\$13,932.85	\$15,366.20
<b>Project Total Amount:</b>						\$399,574.19	\$4,870,014.54