Georgia
Department of Transportation
Estimate Summary By Project

Date: 05/03/2019

Contract ID: B1CBA1700716-1 **Estimate Number:** 0041 **Pay Period:** 04/16/2019 **to** 04/30/2019

Contract Location:
I-75/SR 401 FROM HARDEMAN AVE & EXTENDING TO I-16/S

Time Allowed: 1523 **Days**
Elapsed Calender Days: 646 **Days**
Percent Time: 42.42

District: 3 **Area:** 04

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

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

Date Let: 02/17/2017
Date Awarded: 02/17/2017
Date Contract Executed: 07/03/2017
Date Notice to Proceed: 07/24/2017
Date Work Began: 07/25/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/23/2021

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

Current Contract Amount $150,993,484.80
Original Contract Amount $148,746,188.92
Funds Available $92,578,629.20
Percent Complete 38.13%

Counties:
Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012700	$62,033,495.48	$61,493,605.53	$35,447,358.29	42.86%	$663,078.26
311410-	$88,959,989.33	$87,252,583.40	$57,131,270.92	35.78%	$1,981,658.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1700716-1 **Estimate Number:** 0041 **Pay Period:** 04/16/2019 **to** 04/30/2019

Project Number: 0012700 I-16/SR 404 & I-75/SR 401 - OPERATION IMPROV

Federal State Project Number: 0012700

	Total to Date	Prev to Date	This Estimate
Participating	$20,857,982.91	$20,326,323.06	$531,659.85
Non-Participating	$5,214,495.76	$5,081,580.82	$132,914.94
Total Earnings	**$26,072,478.67**	**$25,407,903.88**	**$664,574.79**
Stockpiled Materials	$513,658.52	$515,155.05	($1,496.53)
Gross Earnings	**$26,586,137.19**	**$25,923,058.93**	**$663,078.26**
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:	**$26,586,137.19**	**$25,923,058.93**	

Total Payable: **$663,078.26**

Estimate Summary By Project

Contract ID: B1CBA1700716-1 **Estimate Number:** 0041 **Pay Period:** 04/16/2019 **to** 04/30/2019

Project Number: 311410- I-16/SR 404 & I-75/SR 401 - INTERCHANGE IMPRO\

Federal State Project Number: NHIM0-0016-01(104)

	Total to Date	Prev to Date	This Estimate
Participating	$25,206,730.25	$23,604,442.46	$1,602,287.79
Non-Participating	$6,301,682.60	$5,901,110.63	$400,571.97
Total Earnings	**$31,508,412.85**	**$29,505,553.09**	**$2,002,859.76**
Stockpiled Materials	$320,305.56	$341,506.82	($21,201.26)
Gross Earnings	**$31,828,718.41**	**$29,847,059.91**	**$1,981,658.50**
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:	**$31,828,718.41**	**$29,847,059.91**	

Total Payable: **$1,981,658.50**

Contract ID: B1CBA1700716-1 **Estimate Number:** 0041 **Pay Period:** 04/16/2019 to 04/30/2019

Project Number 0012700

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						
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.656		
				896900.000	.012		
					.668	$10,762.80	$599,129.20
		0012700					
0008	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	19.000	14.000		
				10500.000	3.000		
					17.000	$31,500.00	$178,500.00
		TP T-3-U-30					
0019	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000	.380		
				80900.000	.060		
					.440	$4,854.00	$35,596.00
0025	210-0100	GRADING COMPLETE -	LS	1.000	.491		
				9861300.000	.011		
					.502	$108,474.30	$4,950,372.60
		0012700					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,301.000	16,257.580		
				24.750	583.140		
					16,840.720	$14,432.72	$416,807.82
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	800.000	.000		
				109.000	59.590		
					59.590	$6,495.31	$6,495.31
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	10,077.000	.000		
		TL & H LIME		87.250	458.440		
					458.440	$39,998.89	$39,998.89
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	14,444.000	.000		
		L & H LIME		91.000	340.590		
					340.590	$30,993.69	$30,993.69

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Project Number 0012700

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Category Number:	0010 ROADWAY						
0060	413-0750	TACK COAT	GL	12,480.000	1,097.000		
				2.750	163.000		
					1,260.000	$448.25	$3,465.00
					Category Amount:	$247,959.96	$6,261,358.51
Category Number:	0020 DRAINAGE						
0155	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,200.000	3,520.117		
				35.750	24.000		
					3,544.117	$858.00	$126,702.18
0180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	300.000	413.250		
				43.000	95.000		
					508.250	$4,085.00	$21,854.75
0308	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	14,600.000	1,082.250		
				26.250	1,365.000		
					2,447.250	$35,831.25	$64,240.31
0338	621-6003	CONCRETE BARRIER, TP S-3	LF	3,200.000	137.200		
				283.000	58.800		
					196.000	$16,640.40	$55,468.00
0368	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	60.000	77.400		
				529.000	-22.400		
					55.000	$-11,849.60	$29,095.00
					Category Amount:	$45,565.05	$297,360.24
Category Number:	0030 EROSION CONTROL						
0651	163-0232	TEMPORARY GRASSING	AC	6.000	22.605		
				1000.000	1.001		
					23.606	$1,001.00	$23,606.00

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Project Number 0012700

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Category Number:	0030	EROSION CONTROL					
0656	163-0240	MULCH	TN	500.000	226.643		
				107.000	8.900		
					235.543	$952.30	$25,203.10
					Category Amount:	$1,953.30	$48,809.10
Category Number:	0010	ROADWAY					
0679	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	4.000	12.000		
				298.000	3.000		
					15.000	$894.00	$4,470.00
0681	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	220.000	435.000		
				14.750	120.000		
					555.000	$1,770.00	$8,186.25
					Category Amount:	$2,664.00	$12,656.25
Category Number:	0030	EROSION CONTROL					
0691	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	129.000	57.750		
				205.000	3.750		
					61.500	$768.75	$12,607.50
					Category Amount:	$768.75	$12,607.50
Category Number:	0010	ROADWAY					
0701	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	13,250.000	27,099.000		
				0.090	768.000		
					27,867.000	$69.12	$2,508.03
					Category Amount:	$69.12	$2,508.03
Category Number:	0030	EROSION CONTROL					
0706	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	4,300.000	9,256.000		
				0.090	185.000		
					9,441.000	$16.65	$849.69

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Project Number 0012700

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:	0030	EROSION CONTROL					
0716	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	129.000	191.000		
				158.000	34.000		
					225.000	$5,372.00	$35,550.00
				Category Amount:		$5,388.65	$36,399.69
Category Number:	0010	ROADWAY					
0726	165-0111	MAINTENANCE OF STONE FILTER RING	EA	10.000	44.000		
				207.000	4.000		
					48.000	$828.00	$9,936.00
				Category Amount:		$828.00	$9,936.00
Category Number:	0030	EROSION CONTROL					
0736	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	20.000		
				692.000	1.000		
					21.000	$692.00	$14,532.00
0751	700-6910	PERMANENT GRASSING	AC	10.000	3.543		
				1630.000	.614		
					4.157	$1,000.82	$6,775.91
0761	700-8000	FERTILIZER MIXED GRADE	TN	9.000	5.762		
				856.000	.600		
					6.362	$513.60	$5,445.87
0776	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,400.000	5,861.111		
				0.920	2,970.000		
					8,831.111	$2,732.40	$8,124.62
				Category Amount:		$4,938.82	$34,878.40
Category Number:	0060	MSE WALLS					
0851	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	1,004.000	789.000		
				263.000	166.000		
		7			955.000	$43,658.00	$251,165.00

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Project Number 0012700

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Category Number:	0060 MSE WALLS						
0916	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	22,039.000	6,897.600		
				41.500	1,415.000		
					8,312.600	$58,722.50	$344,972.90
		12					
					Category Amount:	$102,380.50	$596,137.90
Category Number:	0080 BRIDGES						
0986	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	27,039.500	5,210.837		
				54.750	-179.000		
					5,031.837	$-9,800.25	$275,493.08
1051	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.684		
				520800.000	.098		
					.782	$51,038.40	$407,265.60
		29					
1076	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.684		
				61900.000	.098		
					.782	$6,066.20	$48,405.80
		29					
1251	544-1000	DECK DRAIN SYSTEM, BR NO -	LS	1.000	.330		
				122100.000	.120		
					.450	$14,652.00	$54,945.00
		27					
1286	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	249.000	2,805.000		
				39.500	150.000		
					2,955.000	$5,925.00	$116,722.50
1316	544-1000	DECK DRAIN SYSTEM, BR NO -	LS	1.000	.200		
				59800.000	.300		
					.500	$17,940.00	$29,900.00
		29					
					Category Amount:	$85,821.35	$932,731.98
Category Number:	0010 ROADWAY						
1416	624-0400	SOUND BARRIER, TYPE-	SF	17,900.000	.000		
				34.000	2,410.000		
					2,410.000	$81,940.00	$81,940.00
		C NO. 2					

Contract ID: B1CBA1700716-1 **Estimate Number:** 0041 **Pay Period:** 04/16/2019 to 04/30/2019

Project Number 0012700

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					
1426	625-0100	VISUAL BARRIER	SY	1,800.000	.000		
				285.000	347.140		
					347.140	$98,934.90	$98,934.90
		TYPE C NO.1					
1431	625-0100	VISUAL BARRIER	SY	500.000	142.200		
				409.000	-142.200		
					.000	$-58,159.80	$0.00
		TYPE C NO.2					
					Category Amount:	$122,715.10	$180,874.90
Category Number:		0100 LIGHTING					
1701	681-6403	LUMINAIRE, TP 4, 75 W, LED	EA	64.000	.000		
				1170.000	5.000		
					5.000	$5,850.00	$5,850.00
1731	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	49,000.000	4,542.000		
				4.600	120.000		
					4,662.000	$552.00	$21,445.20
					Category Amount:	$6,402.00	$27,295.20
Category Number:		0010 ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	15,377.920		
				1.000	6,596.320		
					21,974.240	$6,596.32	$21,974.24
		ASPHALT CEMENT PRICE ADJUSTMENT(700)					
9115	210-0250	UNDERCUT EXCAVATION	CY	.000	677.778		
				7.500	72.222		
					750.000	$541.67	$5,625.00
		PER SPECIFICATION 210					
					Category Amount:	$7,137.99	$27,599.24
Category Number:		0060 MSE WALLS					
9186	004-0022	EXTRA WORK -	LS	.000	.000		
				24800.000	.333		
					.333	$8,258.40	$8,258.40
		SOUND WALL POSTS PROTECTION IN MSE WALL BACKFILL					
		ITEM ADDED BY SA					

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Project Number 0012700

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Category Number:	0060	MSE WALLS					
9196	004-0022	EXTRA WORK -	LS	.000	.000		
				19765.000	1.000		
					1.000	$19,765.00	$19,765.00
		SOUND WALL TRANSITION ADDITIONAL ENGINEERING COST					
		ITEM ADDED BY SA					
					Category Amount:	$28,023.40	$28,023.40
Category Number:	0100	LIGHTING					
9270	681-6900	LUMINAIRE -	EA	.000	.000		
				448.400	2.000		
					2.000	$896.80	$896.80
		LUMINAIRE, TP 4, 40 W, 49 LED					
9300	682-6110	CONDUIT, RIGID, 1 IN	LF	.000	.000		
				10.620	100.000		
					100.000	$1,062.00	$1,062.00
					Category Amount:	$1,958.80	$1,958.80
					Project Total Amount:	$664,574.79	$26,072,478.67

Contract ID: B1CBA1700716-1 **Estimate Number:** 0041 **Pay Period:** 04/16/2019 **to** 04/30/2019

Project Number 311410-

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Category Number:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.577		
				956700.000	.009		
					.586	$8,610.30	$560,626.20
		NH000-0016-01(104)					
0025	210-0100	GRADING COMPLETE -	LS	1.000	.520		
				9634200.000	.012		
					.532	$235,610.40	$10,445,394.40
		NH000-0016-01(104)					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	167,191.000	22,137.570		
				24.750	2,051.300		
					24,188.870	$50,769.68	$598,674.53
0100	621-5503	CONCRETE SIDE BARRIER, TYPE 26S	LF	454.000	.000		
				242.000	70.000		
					70.000	$16,940.00	$16,940.00
0120	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	323.000	67.200		
				529.000	38.900		
					106.100	$20,578.10	$56,126.90
					Category Amount:	$332,508.48	$11,677,762.03
Category Number:		0020 DRAINAGE					
0204	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	373.000	128.330		
				43.000	3.000		
					131.330	$129.00	$5,647.19
0285	668-2100	DROP INLET, GP 1	EA	56.000	16.000		
				4420.000	3.500		
					19.500	$15,470.00	$86,190.00
0315	668-5000	JUNCTION BOX	EA	3.000	1.500		
				2070.000	2.500		
					4.000	$5,175.00	$8,280.00

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Project Number 311410-

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Category Number:	0020	DRAINAGE					
0335	603-7000	PLASTIC FILTER FABRIC	SY	9,366.000	1,592.433		
				4.350	1,384.389		
					2,976.822	$6,022.09	$12,949.18
					Category Amount:	$26,796.09	$113,066.37
Category Number:	0040	SIGNAGE & MARKINGS					
0430	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.000		
				95400.000	.500		
					.500	$47,700.00	$47,700.00
		1081+87					
					Category Amount:	$47,700.00	$47,700.00
Category Number:	0030	EROSION CONTROL					
0510	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	3.000	11.000		
				298.000	1.000		
					12.000	$298.00	$3,576.00
0565	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	119.000	17.750		
				205.000	1.500		
					19.250	$307.50	$3,946.25
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	19,220.000	45,181.000		
				0.090	1,990.000		
					47,171.000	$179.10	$4,245.39
0580	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	7,175.000	11,003.000		
				0.090	661.000		
					11,664.000	$59.49	$1,049.76
0590	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	4.000	38.000		
				91.000	3.000		
					41.000	$273.00	$3,731.00

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Category Number:	0030	EROSION CONTROL					
0615	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 692.000	20.000 1.000 21.000	$692.00	$14,532.00
					Category Amount:	$1,809.09	$31,080.40
Category Number:	0060	MSE WALLS					
0730	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 15	SF	10,766.000 40.250	3,463.000 2,616.000 6,079.000	$105,294.00	$244,679.75
					Category Amount:	$105,294.00	$244,679.75
Category Number:	0080	BRIDGES					
0870	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 16	LS	1.000 2480300.000	.010 .015 .025	$37,204.50	$62,007.50
0900	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 16	LF	2,156.000 372.000	.000 533.302 533.302	$198,388.34	$198,388.34
0910	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 16	LF	7,623.000 414.000	2,012.719 2,226.799 4,239.518	$921,894.79	$1,755,160.45
0925	511-3000	SUPERSTR REINF STEEL, BR NO - 16	LS	1.000 462800.000	.010 .015 .025	$6,942.00	$11,570.00
0930	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	897.500 54.750	9,144.467 905.160 10,049.627	$49,557.51	$550,217.08
					Category Amount:	$1,213,987.14	$2,577,343.37

Estimate Summary By Project

Contract ID: B1CBA1700716-1 **Estimate Number:** 0041 **Pay Period:** 04/16/2019 to 04/30/2019

Project Number 311410-

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:		0060 MSE WALLS					
1460	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	1,854.000	.000		
				43.500	1,128.000		
					1,128.000	$49,068.00	$49,068.00
		62					
					Category Amount:	$49,068.00	$49,068.00
Category Number:		0010 ROADWAY					
1615	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	6,560.000	354.322		
				41.000	1,384.389		
					1,738.711	$56,759.95	$71,287.15
					Category Amount:	$56,759.95	$71,287.15
Category Number:		0080 BRIDGES					
9060	500-3002	CLASS AA CONCRETE	CY	.000	2,946.713		
				612.000	237.740		
					3,184.453	$145,496.88	$1,948,885.24
		ADDED PER VALUE ENGINEERING PROPOSAL					
		ITEM ADDED BY SA					
9070	511-1000	BAR REINF STEEL	LB	.000	500,721.535		
				0.730	32,109.770		
					532,831.305	$23,440.13	$388,966.85
		ADDED PER VALUE ENGINEERING PROPOSAL					
		ITEM ADDED BY SA					
					Category Amount:	$168,937.01	$2,337,852.09
					Project Total Amount:	$2,002,859.76	$31,508,412.85