

Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0040

Pay Period: 04/01/2019

to 04/15/2019

**Contract Location:**

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

**Time Allowed:** 1523 **Days**  
**Elapsed Calender Days:** 631 **Days**  
**Percent Time:** 41.43

**District:** 3

**Area:** 04

**Contractor:**

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

**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

SNELLVILLE GA 30078-0306

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

**Escrow Agent:**

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

**Current Contract Amount** \$150,958,984.80  
**Original Contract Amount** \$148,746,188.92  
**Funds Available** \$95,188,865.96  
**Percent Complete** 36.38%

**Counties:**

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012700	\$61,998,995.48	\$61,493,605.53	\$36,075,936.55	41.81%	\$840,870.38
311410-	\$88,959,989.33	\$87,252,583.40	\$59,112,929.42	33.55%	\$893,737.76

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0040

Pay Period: 04/01/2019

to 04/15/2019

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	\$20,326,323.06	\$19,639,527.65	\$686,795.41
Non-Participating	\$5,081,580.82	\$4,909,881.95	\$171,698.87
<b>Total Earnings</b>	<b>\$25,407,903.88</b>	<b>\$24,549,409.60</b>	<b>\$858,494.28</b>
Stockpiled Materials	\$515,155.05	\$532,778.95	(\$17,623.90)
<b>Gross Earnings</b>	<b>\$25,923,058.93</b>	<b>\$25,082,188.55</b>	<b>\$840,870.38</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>\$25,923,058.93</b>	<b>\$25,082,188.55</b>	

**Total Payable: \$840,870.38**

## Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0040

Pay Period: 04/01/2019

to 04/15/2019

Project Number: 311410- I-16/SR 404 &amp; I-75/SR 401 - INTERCHANGE IMPROV

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

	Total to Date	Prev to Date	This Estimate
Participating	\$23,604,442.46	\$22,882,567.34	\$721,875.12
Non-Participating	\$5,901,110.63	\$5,720,641.84	\$180,468.79
<b>Total Earnings</b>	<b>\$29,505,553.09</b>	<b>\$28,603,209.18</b>	<b>\$902,343.91</b>
Stockpiled Materials	\$341,506.82	\$350,112.97	(\$8,606.15)
<b>Gross Earnings</b>	<b>\$29,847,059.91</b>	<b>\$28,953,322.15</b>	<b>\$893,737.76</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>\$29,847,059.91</b>	<b>\$28,953,322.15</b>	

<b>Total Payable:</b>	<b>\$893,737.76</b>
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Pay Period: 04/01/2019

to 04/15/2019

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 896900.000	.644 .012 .656	\$10,762.80	\$588,366.40
		0012700					
0009	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 58.750	1,523.500 248.000 1,771.500	\$14,570.00	\$104,075.63
0020	207-0203	FOUND BKFill MATL, TP II	CY	510.000 57.000	2,294.281 22.444 2,316.725	\$1,279.31	\$132,053.33
0025	210-0100	GRADING COMPLETE -	LS	1.000 9861300.000	.480 .011 .491	\$108,474.30	\$4,841,898.30
		0012700					
0065	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	927.000 182.000	176.667 184.150 360.817	\$33,515.30	\$65,668.69
0085	441-0104	CONC SIDEWALK, 4 IN	SY	2,700.000 47.500	.000 347.694 347.694	\$16,515.47	\$16,515.47
<b>Category Amount:</b>						\$185,117.18	\$5,748,577.82

**Category Number: 0020 DRAINAGE**

0155	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,200.000 35.750	3,268.092 252.025 3,520.117	\$9,009.89	\$125,844.18
0160	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	110.000 35.750	.000 57.500 57.500	\$2,055.63	\$2,055.63

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<b>Category Number: 0020 DRAINAGE</b>							
0180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	300.000 43.000	244.250 169.000 413.250	\$7,267.00	\$17,769.75
0200	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	120.000 52.000	647.500 80.167 727.667	\$4,168.68	\$37,838.68
0333	621-6002	CONCRETE BARRIER, TP S-2	LF	3,000.000 98.250	.000 41.000 41.000	\$4,028.25	\$4,028.25
0343	621-6004	CONCRETE BARRIER, TP S-3A	LF	30.000 658.000	168.000 -144.000 24.000	\$-94,752.00	\$15,792.00
0441	668-1100	CATCH BASIN, GP 1	EA	19.000 2920.000	12.000 1.000 13.000	\$2,920.00	\$37,960.00
<b>Category Amount:</b>						\$-65,302.55	\$241,288.49
<b>Category Number: 0030 EROSION CONTROL</b>							
0656	163-0240	MULCH	TN	500.000 107.000	214.635 12.008 226.643	\$1,284.86	\$24,250.80
<b>Category Amount:</b>						\$1,284.86	\$24,250.80
<b>Category Number: 0010 ROADWAY</b>							
0681	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	220.000 14.750	345.000 90.000 435.000	\$1,327.50	\$6,416.25
<b>Category Amount:</b>						\$1,327.50	\$6,416.25

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<b>Category Number: 0030 EROSION CONTROL</b>							
0691	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		129.000	57.000		
				205.000	.750		
					57.750	\$153.75	\$11,838.75
<b>Category Amount:</b>						\$153.75	\$11,838.75
<b>Category Number: 0010 ROADWAY</b>							
0701	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,250.000	26,343.000		
				0.090	756.000		
					27,099.000	\$68.04	\$2,438.91
<b>Category Amount:</b>						\$68.04	\$2,438.91
<b>Category Number: 0030 EROSION CONTROL</b>							
0706	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		4,300.000	9,086.000		
				0.090	170.000		
					9,256.000	\$15.30	\$833.04
0716	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		129.000	181.000		
				158.000	10.000		
					191.000	\$1,580.00	\$30,178.00
<b>Category Amount:</b>						\$1,595.30	\$31,011.04
<b>Category Number: 0010 ROADWAY</b>							
0746	171-0030	TEMPORARY SILT FENCE, TYPE C LF		26,500.000	27,300.750		
				4.750	412.500		
					27,713.250	\$1,959.38	\$131,637.94
<b>Category Amount:</b>						\$1,959.38	\$131,637.94
<b>Category Number: 0030 EROSION CONTROL</b>							
0751	700-6910	PERMANENT GRASSING AC		10.000	.000		
				1630.000	3.543		
					3.543	\$5,775.09	\$5,775.09

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<b>Category Number: 0030 EROSION CONTROL</b>							
0761	700-8000	FERTILIZER MIXED GRADE	TN	9.000 856.000	4.937 .825 5.762	\$706.20	\$4,932.27
0776	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,400.000 0.920	.000 5,861.111 5,861.111	\$5,392.22	\$5,392.22
<b>Category Amount:</b>						\$11,873.51	\$16,099.58
<b>Category Number: 0060 MSE WALLS</b>							
0851	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	1,004.000 263.000	.000 789.000 789.000	\$207,507.00	\$207,507.00
		7					
0916	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	22,039.000 41.500	4,138.600 2,759.000 6,897.600	\$114,498.50	\$286,250.40
		12					
<b>Category Amount:</b>						\$322,005.50	\$493,757.40
<b>Category Number: 0080 BRIDGES</b>							
1051	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 520800.000	.468 .216 .684	\$112,492.80	\$356,227.20
		29					
1076	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 61900.000	.468 .216 .684	\$13,370.40	\$42,339.60
		29					
<b>Category Amount:</b>						\$125,863.20	\$398,566.80
<b>Category Number: 0060 MSE WALLS</b>							
1166	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	1,708.000 263.000	1,105.000 90.000 1,195.000	\$23,670.00	\$314,285.00
		3					
<b>Category Amount:</b>						\$23,670.00	\$314,285.00

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<b>Category Number: 0010 ROADWAY</b>							
1431	625-0100	VISUAL BARRIER	SY	500.000	.000		
				409.000	142.200		
		TYPE C NO.2			142.200	\$58,159.80	\$58,159.80
<b>Category Amount:</b>						\$58,159.80	\$58,159.80
<b>Category Number: 0090 WATER &amp; SEWER</b>							
1501	610-2395	REMOVE WATER MAIN, 20 IN	LF	1,032.000	246.167		
				59.500	2.250		
					248.417	\$133.88	\$14,780.81
1506	610-2398	REMOVE WATER MAIN, 30 IN	LF	1,047.000	76.950		
				59.500	2.166		
					79.116	\$128.88	\$4,707.40
<b>Category Amount:</b>						\$262.76	\$19,488.21
<b>Category Number: 0100 LIGHTING</b>							
1731	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	49,000.000	4,482.000		
				4.600	60.000		
					4,542.000	\$276.00	\$20,893.20
<b>Category Amount:</b>						\$276.00	\$20,893.20
<b>Category Number: 0010 ROADWAY</b>							
1801	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		60,500.000	.000		
				67.500	2,365.334		
					2,365.334	\$159,660.05	\$159,660.05
<b>Category Amount:</b>						\$159,660.05	\$159,660.05
<b>Category Number: 0080 BRIDGES</b>							
9165	004-0022	EXTRA WORK -	LS	.000	.000		
				30520.000	1.000		
		RE-DESIGN OF BRIDGE #16 BENT#3 LT			1.000	\$30,520.00	\$30,520.00
		ITEM ADDED BY SA					
<b>Category Amount:</b>						\$30,520.00	\$30,520.00
<b>Project Total Amount:</b>						\$858,494.28	\$25,407,903.88



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<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  NH000-0016-01(104)	LS	1.000 956700.000	.554 .023 .577	\$22,004.10	\$552,015.90
0018	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 58.750	1,456.000 328.500 1,784.500	\$19,299.38	\$104,839.38
0020	207-0203	FOUND BKFILL MATL, TP II	CY	252.000 57.000	259.155 273.872 533.027	\$15,610.70	\$30,382.54
0025	210-0100	GRADING COMPLETE -  NH000-0016-01(104)	LS	1.000 9634200.000	.509 .011 .520	\$215,976.20	\$10,209,784.00
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	167,191.000 24.750	21,590.560 547.010 22,137.570	\$13,538.50	\$547,904.86
0059	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		114,849.000 67.500	6,026.798 3,011.522 9,038.320	\$203,277.74	\$610,086.60
0074	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	17,500.000 26.250	13,020.000 675.000 13,695.000	\$17,718.75	\$359,493.75
0090	621-6002	CONCRETE BARRIER, TP S-2	LF	10,544.000 98.250	1,799.000 -749.000 1,050.000	\$-73,589.25	\$103,162.50

**Category Amount:** \$433,836.12 \$12,517,669.53

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<b>Category Number: 0020 DRAINAGE</b>							
0225	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	124.000 90.500	.000 80.500 80.500	\$7,285.25	\$7,285.25
0285	668-2100	DROP INLET, GP 1	EA	56.000 4420.000	13.500 2.500 16.000	\$11,050.00	\$70,720.00
0294	668-2200	DROP INLET, GP 2	EA	1.000 3790.000	.000 1.000 1.000	\$3,790.00	\$3,790.00
0315	668-5000	JUNCTION BOX	EA	3.000 2070.000	.000 1.500 1.500	\$3,105.00	\$3,105.00
<b>Category Amount:</b>						\$25,230.25	\$84,900.25
<b>Category Number: 0040 SIGNAGE &amp; MARKINGS</b>							
0490	610-6510	REM HWY SIGN, OVHD	EA	2.000 1630.000	.000 2.000 2.000	\$3,260.00	\$3,260.00
<b>Category Amount:</b>						\$3,260.00	\$3,260.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0565	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		119.000 205.000	16.250 1.500 17.750	\$307.50	\$3,638.75
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		19,220.000 0.090	43,521.000 1,660.000 45,181.000	\$149.40	\$4,066.29
0590	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		4.000 91.000	35.000 3.000 38.000	\$273.00	\$3,458.00

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<b>Category Number: 0030 EROSION CONTROL</b>							
0625	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	38,440.000	35,307.000		
				4.750	117.000		
					35,424.000	\$555.75	\$168,264.00
<b>Category Amount:</b>						\$1,285.65	\$179,427.04
<b>Category Number: 0060 MSE WALLS</b>							
0730	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	10,766.000	3,020.000		
				40.250	443.000		
		15			3,463.000	\$17,830.75	\$139,385.75
<b>Category Amount:</b>						\$17,830.75	\$139,385.75
<b>Category Number: 0080 BRIDGES</b>							
0930	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	897.500	8,245.287		
				54.750	899.180		
					9,144.467	\$49,230.11	\$500,659.57
0935	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	485.000	774.260		
				65.250	185.540		
					959.800	\$12,106.49	\$62,626.95
0950	520-5000	PILOT HOLES	LF	6,129.000	3,009.130		
				287.000	240.000		
					3,249.130	\$68,880.00	\$932,500.31
1005	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,807.000	1,273.876		
				363.000	306.400		
		22			1,580.276	\$111,223.20	\$573,640.19
1010	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	2,078.000	637.300		
				395.000	153.410		
		22			790.710	\$60,596.95	\$312,330.45
<b>Category Amount:</b>						\$302,036.75	\$2,381,757.47

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<b>Category Number: 0020 DRAINAGE</b>							
1430	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	115.000 150.000	.000 122.583 122.583	\$18,387.45	\$18,387.45
<b>Category Amount:</b>						\$18,387.45	\$18,387.45
<b>Category Number: 0010 ROADWAY</b>							
1635	681-4555	LIGHTING STD, 50 FT MH, DUAL 8 FT ARM	EA	37.000 7450.000	5.000 .500 5.500	\$3,725.00	\$40,975.00
<b>Category Amount:</b>						\$3,725.00	\$40,975.00
<b>Category Number: 0080 BRIDGES</b>							
9060	500-3002	CLASS AA CONCRETE	CY	.000 612.000	2,817.233 129.480 2,946.713	\$79,241.76	\$1,803,388.36
9070	511-1000	BAR REINF STEEL	LB	.000 0.730	476,734.985 23,986.550 500,721.535	\$17,510.18	\$365,526.72
<b>Category Amount:</b>						\$96,751.94	\$2,168,915.08
<b>Project Total Amount:</b>						\$902,343.91	\$29,505,553.09