

Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0044

Pay Period: 06/01/2019

to 06/15/2019

Contract Location:

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

Time Allowed: 1523 Days
Elapsed Calender Days: 692 Days
Percent Time: 45.44

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 \$151,048,484.80
Original Contract Amount \$148,746,188.92
Funds Available \$87,169,484.77
Percent Complete 41.16%

Counties:

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012700	\$62,088,495.48	\$61,493,605.53	\$32,222,354.17	48.10%	\$1,403,482.09
311410-	\$88,959,989.33	\$87,252,583.40	\$54,947,130.61	38.23%	\$701,114.03

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0044

Pay Period: 06/01/2019

to 06/15/2019

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	\$22,891,844.48	\$22,359,553.89	\$532,290.59
Non-Participating	\$5,722,961.15	\$5,589,888.50	\$133,072.65
Total Earnings	\$28,614,805.63	\$27,949,442.39	\$665,363.24
Stockpiled Materials	\$1,251,335.68	\$513,216.83	\$738,118.85
Gross Earnings	\$29,866,141.31	\$28,462,659.22	\$1,403,482.09
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:	\$29,866,141.31	\$28,462,659.22	

Total Payable:	\$1,403,482.09
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Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0044

Pay Period: 06/01/2019

to 06/15/2019

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$26,849,813.35	\$26,393,151.24	\$456,662.11
Non-Participating	\$6,712,453.41	\$6,598,287.89	\$114,165.52
Total Earnings	\$33,562,266.76	\$32,991,439.13	\$570,827.63
Stockpiled Materials	\$450,591.96	\$320,305.56	\$130,286.40
Gross Earnings	\$34,012,858.72	\$33,311,744.69	\$701,114.03
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:	\$34,012,858.72	\$33,311,744.69	

Total Payable:	\$701,114.03
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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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.695		
				896900.000	.013		
		0012700			.708	\$11,659.70	\$635,005.20
0020	207-0203	FOUND BKFILL MATL, TP II	CY	510.000	2,448.249		
				57.000	341.732		
					2,789.981	\$19,478.72	\$159,028.92
0025	210-0100	GRADING COMPLETE -	LS	1.000	.526		
				9861300.000	.012		
		0012700			.538	\$118,335.60	\$5,305,379.40
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,301.000	19,840.870		
				24.750	1,264.700		
					21,105.570	\$31,301.33	\$522,362.86
0070	433-1000	REINF CONC APPROACH SLAB	SY	173.000	149.167		
				215.000	86.667		
					235.834	\$18,633.41	\$50,704.31
Category Amount:						\$199,408.76	\$6,672,480.69
Category Number: 0020 DRAINAGE							
0155	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,200.000	3,591.367		
				35.750	198.833		
					3,790.200	\$7,108.28	\$135,499.65
Category Amount:						\$7,108.28	\$135,499.65
Category Number: 0010 ROADWAY							
0501	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		106.000	10.000		
				41.250	.000		
					10.000	\$0.00	\$412.50
Category Amount:						\$0.00	\$412.50

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Category Number: 0040 SIGNAGE & MARKINGS							
0506	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		150.000 35.750	.000 .000 .000	\$0.00	\$0.00
0511	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		66.000 17.250	.000 .000 .000	\$0.00	\$0.00
0516	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		4,761.000 26.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0010 ROADWAY							
0551	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 946 + 36 (I-75 NB)		1.000 122500.000	.000 .000 .000	\$0.00	\$0.00
0556	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 975+00 (I-75 NB)		1.000 103000.000	.000 .000 .000	\$0.00	\$0.00
0559	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 982+70 (I-75 NB)		1.000 107900.000	.000 .000 .000	\$0.00	\$0.00
0560	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 220+32 (RAMP M-2)		1.000 170200.000	.000 .250 .250	\$42,550.00	\$42,550.00
0561	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 50+21 (RAMP INE)		1.000 101400.000	.000 .000 .000	\$0.00	\$0.00

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Category Number: 0010 ROADWAY							
0571	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS		1.000 102400.000	.000 .000 .000	\$0.00	\$0.00
		66+60 (RAMP INE)					
0679	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	4.000 298.000	17.000 1.000 18.000	\$298.00	\$5,364.00
0701	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,250.000 0.090	29,615.000 1,200.000 30,815.000	\$108.00	\$2,773.35
Category Amount:						\$42,956.00	\$50,687.35
Category Number: 0030 EROSION CONTROL							
0706	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	4,300.000 0.090	9,924.000 200.000 10,124.000	\$18.00	\$911.16
0716	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	129.000 158.000	277.000 20.000 297.000	\$3,160.00	\$46,926.00
Category Amount:						\$3,178.00	\$47,837.16
Category Number: 0010 ROADWAY							
0726	165-0111	MAINTENANCE OF STONE FILTER RING	EA	10.000 207.000	52.000 2.000 54.000	\$414.00	\$11,178.00
0746	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,500.000 4.750	27,943.500 441.000 28,384.500	\$2,094.75	\$134,826.38
Category Amount:						\$2,508.75	\$146,004.38

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Category Number: 0080 BRIDGES							
1031	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	770.000 65.250	921.774 563.500 1,485.274	\$36,768.38	\$96,914.13
Category Amount:						\$36,768.38	\$96,914.13
Category Number: 0060 MSE WALLS							
1181	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 10	SF	147.000 53.250	158.400 -11.400 147.000	\$-607.05	\$7,827.75
1186	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 10	SF	631.000 53.250	304.200 326.800 631.000	\$17,402.10	\$33,600.75
1191	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 10	SF	2,105.000 53.250	898.140 706.860 1,605.000	\$37,640.30	\$85,466.25
Category Amount:						\$54,435.35	\$126,894.75
Category Number: 0090 WATER & SEWER							
1461	511-1000	BAR REINF STEEL	LB	22,968.000 0.670	10,557.878 3,587.235 14,145.113	\$2,403.45	\$9,477.23
1491	610-2365	REMOVE WATER MAIN, 6 IN	LF	146.000 59.500	364.500 62.750 427.250	\$3,733.63	\$25,421.38
1501	610-2395	REMOVE WATER MAIN, 20 IN	LF	1,032.000 59.500	248.417 73.000 321.417	\$4,343.50	\$19,124.31
1506	610-2398	REMOVE WATER MAIN, 30 IN	LF	1,047.000 59.500	79.116 60.000 139.116	\$3,570.00	\$8,277.40

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Category Number: 0090 WATER & SEWER							
1626	670-1060	WATER MAIN, 6 IN	LF	518.000 262.000	335.500 241.000 576.500	\$63,142.00	\$151,043.00
		- CL 350 DIP					
1641	670-2060	GATE VALVE, 6 IN	EA	2.000 1620.000	1.000 1.000 2.000	\$1,620.00	\$3,240.00
1656	670-4000	FIRE HYDRANT	EA	2.000 4860.000	1.000 1.000 2.000	\$4,860.00	\$9,720.00
		ASSEMBLY - COMPLETE					
1666	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	2.000 2160.000	1.000 1.000 2.000	\$2,160.00	\$4,320.00

Category Amount: \$85,832.58 \$230,623.32

Category Number: 0100 LIGHTING							
1676	681-4120	LIGHTING STD, 12 FT MH, POST TOP	EA	111.000 2790.000	11.000 .000 11.000	\$0.00	\$30,690.00
1686	681-6205	LUMINAIRE, TP 2, 50 W, LED	EA	112.000 773.000	.000 .000 .000	\$0.00	\$0.00
1691	681-6290	LUMINAIRE, TP 3, LED	EA	185.000 1620.000	.000 .000 .000	\$0.00	\$0.00
1701	681-6403	LUMINAIRE, TP 4, 75 W, LED	EA	64.000 1170.000	5.000 .000 5.000	\$0.00	\$5,850.00

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Category Number: 0100 LIGHTING							
1711	682-1304	CABLE, TP THW, AWG NO 10	LF	76,000.000 0.660	.000 852.000 852.000	\$562.32	\$562.32
Category Amount:						\$562.32	\$37,102.32
Category Number: 0010 ROADWAY							
1811	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 1002+70		1.000 107300.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0100 LIGHTING							
9245	681-6220	LUMINAIRE, TP 2, 150 W, HP SODIUM	EA	.000 666.700	.000 .000 .000	\$0.00	\$0.00
9250	681-6246	LUMINAIRE, TP 2, 250 W, HP SODIUM	EA	.000 2086.720	.000 .000 .000	\$0.00	\$0.00
9260	681-6290	LUMINAIRE, TP 3, LED LUMINAIRE, TP 3, 109 W, LED	EA	.000 1416.000	.000 .000 .000	\$0.00	\$0.00
9265	681-6290	LUMINAIRE, TP 3, LED LUMINAIRE, TP 3, 250 W, LED	EA	.000 1050.200	.000 .000 .000	\$0.00	\$0.00
9270	681-6900	LUMINAIRE - LUMINAIRE, TP 4, 40 W, 49 LED	EA	.000 448.400	2.000 2.000 4.000	\$896.80	\$1,793.60
9275	681-6600	LUMINAIRE, TP A, LED	EA	.000 2773.000	.000 7.000 7.000	\$19,411.00	\$19,411.00

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Category Number: 0100 LIGHTING							
9300	682-6110	CONDUIT, RIGID, 1 IN	LF	.000 10.620	490.000 30.000 520.000	\$318.60	\$5,522.40
9315	682-6230	CONDUIT, NONMETL, TP 3, 1 IN	LF	.000 6.430	1,442.000 40.000 1,482.000	\$257.20	\$9,529.26
Category Amount:						\$20,883.60	\$36,256.26
Category Number: 0010 ROADWAY							
9335	004-0008	EXTRA WORK - UNDERCUT ITEM ADDED BY SA	CY	.000 34.500	.000 6,136.847 6,136.847	\$211,721.22	\$211,721.22
Category Amount:						\$211,721.22	\$211,721.22
Project Total Amount:						\$665,363.24	\$28,614,805.63

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Project Number 311410-

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - NH000-0016-01(104)	LS	1.000 956700.000	.618 .007 .625	\$6,696.90	\$597,937.50
0025	210-0100	GRADING COMPLETE - NH000-0016-01(104)	LS	1.000 9634200.000	.555 .012 .567	\$235,610.40	\$11,132,591.40
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	167,191.000 24.750	29,242.340 97.200 29,339.540	\$2,405.70	\$726,153.62
0104	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	2,504.000 67.250	.000 712.000 712.000	\$47,882.00	\$47,882.00
Category Amount:						\$292,595.00	\$12,504,564.52
Category Number: 0020 DRAINAGE							
0345	500-3101	CLASS A CONCRETE	CY	178.000 934.000	118.550 35.390 153.940	\$33,054.26	\$143,779.96
Category Amount:						\$33,054.26	\$143,779.96
Category Number: 0040 SIGNAGE & MARKINGS							
0365	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		420.000 27.000	.000 .000 .000	\$0.00	\$0.00
0410	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 127+25		1.000 95400.000	.300 .000 .300	\$0.00	\$28,620.00
0415	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 84+40		1.000 97000.000	.000 .000 .000	\$0.00	\$0.00

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Category Number: 0040 SIGNAGE & MARKINGS							
0420	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS		1.000 92700.000	.000 .000 .000	\$0.00	\$0.00
		94+00					
0425	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS		1.000 99700.000	.000 .000 .000	\$0.00	\$0.00
		59+55					
0435	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS		1.000 104100.000	.000 .000 .000	\$0.00	\$0.00
		1090+90					
0440	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS		1.000 95900.000	.000 .000 .000	\$0.00	\$0.00
		1116+39					

Category Amount: \$0.00 \$28,620.00

Category Number: 0030 EROSION CONTROL							
0510	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	3.000 298.000	12.000 1.000 13.000	\$298.00	\$3,874.00
0520	163-0240	MULCH	TN	1,353.000 107.000	248.697 10.900 259.597	\$1,166.30	\$27,776.88
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		19,220.000 0.090	49,535.000 1,140.000 50,675.000	\$102.60	\$4,560.75
0580	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	7,175.000 0.090	12,208.000 159.000 12,367.000	\$14.31	\$1,113.03

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Category Number: 0030 EROSION CONTROL							
0590	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	4.000 91.000	47.000 2.000 49.000	\$182.00	\$4,459.00
0625	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	38,440.000 4.750	35,424.000 138.000 35,562.000	\$655.50	\$168,919.50
Category Amount:						\$2,418.71	\$210,703.16
Category Number: 0080 BRIDGES							
0870	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 16	LS	1.000 2480300.000	.045 .013 .058	\$32,243.90	\$143,857.40
0925	511-3000	SUPERSTR REINF STEEL, BR NO - 16	LS	1.000 462800.000	.045 .013 .058	\$6,016.40	\$26,842.40
0930	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	897.500 54.750	11,005.857 509.550 11,515.407	\$27,897.86	\$630,468.53
Category Amount:						\$66,158.16	\$801,168.33
Category Number: 0060 MSE WALLS							
1455	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 62	SF	248.000 43.500	.000 248.000 248.000	\$10,788.00	\$10,788.00
1460	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 62	SF	1,854.000 43.500	1,715.000 139.000 1,854.000	\$6,046.50	\$80,649.00
1465	627-1100	COPING A, WALL NO - 62	LF	183.000 72.250	.000 183.000 183.000	\$13,221.75	\$13,221.75

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Category Number: 0060 MSE WALLS							
1560	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	651.000	287.800		
				43.500	363.200		
	62				651.000	\$15,799.20	\$28,318.50
Category Amount:						\$45,855.45	\$132,977.25
Category Number: 0080 BRIDGES							
9060	500-3002	CLASS AA CONCRETE	CY	.000	3,497.383		
				612.000	181.380		
		ADDED PER VALUE ENGINEERING PROPOSAL ITEM ADDED BY SA			3,678.763	\$111,004.56	\$2,251,402.96
9070	511-1000	BAR REINF STEEL	LB	.000	591,369.685		
				0.730	27,043.140		
		ADDED PER VALUE ENGINEERING PROPOSAL ITEM ADDED BY SA			618,412.825	\$19,741.49	\$451,441.36
Category Amount:						\$130,746.05	\$2,702,844.32
Project Total Amount:						\$570,827.63	\$33,562,266.76