

Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0047

Pay Period: 07/16/2019

to 07/31/2019

**Contract Location:**

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

**Time Allowed:** 1523 **Days**  
**Elapsed Calender Days:** 738 **Days**  
**Percent Time:** 48.46

**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** \$82,189,959.98

**Percent Complete** 44.52%

**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	\$30,543,805.05	50.81%	\$706,891.42
311410-	\$88,959,989.33	\$87,252,583.40	\$51,646,154.94	41.94%	\$712,093.59

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0047

Pay Period: 07/16/2019

to 07/31/2019

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

Federal State Project Number: 0012700

	Total to Date	Prev to Date	This Estimate
Participating	\$24,284,278.08	\$23,707,761.28	\$576,516.80
Non-Participating	\$6,071,069.55	\$5,926,940.34	\$144,129.21
<b>Total Earnings</b>	<b>\$30,355,347.63</b>	<b>\$29,634,701.62</b>	<b>\$720,646.01</b>
Stockpiled Materials	\$1,189,342.80	\$1,203,097.39	(\$13,754.59)
<b>Gross Earnings</b>	<b>\$31,544,690.43</b>	<b>\$30,837,799.01</b>	<b>\$706,891.42</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>\$31,544,690.43</b>	<b>\$30,837,799.01</b>	

<b>Total Payable:</b>	<b>\$706,891.42</b>
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## Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0047

Pay Period: 07/16/2019

to 07/31/2019

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	\$29,507,819.00	\$28,938,142.58	\$569,676.42
Non-Participating	\$7,376,954.81	\$7,234,535.70	\$142,419.11
<b>Total Earnings</b>	<b>\$36,884,773.81</b>	<b>\$36,172,678.28</b>	<b>\$712,095.53</b>
Stockpiled Materials	\$429,060.58	\$429,062.52	(\$1.94)
<b>Gross Earnings</b>	<b>\$37,313,834.39</b>	<b>\$36,601,740.80</b>	<b>\$712,093.59</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>\$37,313,834.39</b>	<b>\$36,601,740.80</b>	

<b>Total Payable:</b>	<b>\$712,093.59</b>
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Contract ID: B1CBA1700716-1

Estimate Number: 0047

Pay Period: 07/16/2019

to 07/31/2019

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	.739 .008 .747	\$7,175.20	\$669,984.30
		0012700					
0009	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 58.750	1,771.500 234.000 2,005.500	\$13,747.50	\$117,823.13
0025	210-0100	GRADING COMPLETE -	LS	1.000 9861300.000	.562 .012 .574	\$118,335.60	\$5,660,386.20
		0012700					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,301.000 24.750	22,251.170 122.970 22,374.140	\$3,043.51	\$553,759.97
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		14,444.000 91.000	340.590 2,242.830 2,583.420	\$204,097.53	\$235,091.22
0085	441-0104	CONC SIDEWALK, 4 IN	SY	2,700.000 47.500	722.771 57.750 780.521	\$2,743.13	\$37,074.75
0089	441-0106	CONC SIDEWALK, 6 IN	SY	420.000 63.500	260.000 142.986 402.986	\$9,079.61	\$25,589.61

**Category Amount:** \$358,222.08 \$7,299,709.18

**Category Number: 0020 DRAINAGE**

0323	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	3,000.000 67.250	.000 15.000 15.000	\$1,008.75	\$1,008.75
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**Category Amount:** \$1,008.75 \$1,008.75

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<b>Category Number: 0010 ROADWAY</b>							
0328	621-5503	CONCRETE SIDE BARRIER, TYPE 26S	LF	450.000 242.000	118.000 177.000 295.000	\$42,834.00	\$71,390.00
<b>Category Amount:</b>						\$42,834.00	\$71,390.00
<b>Category Number: 0020 DRAINAGE</b>							
0353	621-6012	CONCRETE SIDE BARRIER, TP 7-RS	LF	2,300.000 102.000	.000 905.000 905.000	\$92,310.00	\$92,310.00
0451	668-2100	DROP INLET, GP 1	EA	84.000 4420.000	34.000 .500 34.500	\$2,210.00	\$152,490.00
<b>Category Amount:</b>						\$94,520.00	\$244,800.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0656	163-0240	MULCH	TN	500.000 107.000	270.873 5.820 276.693	\$622.74	\$29,606.15
0671	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	6,000.000 12.000	1,380.000 27.750 1,407.750	\$333.00	\$16,893.00
<b>Category Amount:</b>						\$955.74	\$46,499.15
<b>Category Number: 0010 ROADWAY</b>							
0679	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	4.000 298.000	19.000 2.000 21.000	\$596.00	\$6,258.00
<b>Category Amount:</b>						\$596.00	\$6,258.00

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<b>Category Number: 0030 EROSION CONTROL</b>							
0691	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		129.000 205.000	63.000 .750 63.750	\$153.75	\$13,068.75
<b>Category Amount:</b>						\$153.75	\$13,068.75
<b>Category Number: 0010 ROADWAY</b>							
0701	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,250.000 0.090	32,403.000 1,746.000 34,149.000	\$157.14	\$3,073.41
<b>Category Amount:</b>						\$157.14	\$3,073.41
<b>Category Number: 0030 EROSION CONTROL</b>							
0706	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		4,300.000 0.090	10,581.000 431.000 11,012.000	\$38.79	\$991.08
0716	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		129.000 158.000	349.000 25.000 374.000	\$3,950.00	\$59,092.00
<b>Category Amount:</b>						\$3,988.79	\$60,083.08
<b>Category Number: 0010 ROADWAY</b>							
0726	165-0111	MAINTENANCE OF STONE FILTER RING EA		10.000 207.000	57.000 3.000 60.000	\$621.00	\$12,420.00
<b>Category Amount:</b>						\$621.00	\$12,420.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0736	167-1500	WATER QUALITY INSPECTIONS MO		36.000 692.000	23.000 1.000 24.000	\$692.00	\$16,608.00
<b>Category Amount:</b>						\$692.00	\$16,608.00

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<b>Category Number: 0010 ROADWAY</b>							
0746	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,500.000 4.750	28,515.000 1,299.000 29,814.000	\$6,170.25	\$141,616.50
<b>Category Amount:</b>						\$6,170.25	\$141,616.50
<b>Category Number: 0030 EROSION CONTROL</b>							
0761	700-8000	FERTILIZER MIXED GRADE	TN	9.000 856.000	6.562 .200 6.762	\$171.20	\$5,788.27
<b>Category Amount:</b>						\$171.20	\$5,788.27
<b>Category Number: 0010 ROADWAY</b>							
0771	711-0100	TURF REINFORCING MATTING, TP 1	SY	3,000.000 2.950	.000 100.000 100.000	\$295.00	\$295.00
<b>Category Amount:</b>						\$295.00	\$295.00
<b>Category Number: 0060 MSE WALLS</b>							
0891	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	4,641.000 43.500	1,800.000 200.000 2,000.000	\$8,700.00	\$87,000.00
<b>Category Amount:</b>						\$8,700.00	\$87,000.00
<b>Category Number: 0080 BRIDGES</b>							
0986	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	27,039.500 54.750	5,366.557 646.733 6,013.290	\$35,408.63	\$329,227.63
<b>Category Amount:</b>						\$35,408.63	\$329,227.63
<b>Category Number: 0060 MSE WALLS</b>							
1181	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	147.000 53.250	147.000 15.000 162.000	\$798.75	\$8,626.50

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<b>Category Number: 0060 MSE WALLS</b>							
1186	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -  10	SF	631.000 53.250	631.000 -11.000 620.000	\$-585.75	\$33,015.00
1191	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -  10	SF	2,105.000 53.250	2,105.000 91.000 2,196.000	\$4,845.75	\$116,937.00
<b>Category Amount:</b>						\$5,058.75	\$158,578.50
<b>Category Number: 0100 LIGHTING</b>							
1676	681-4120	LIGHTING STD, 12 FT MH, POST TOP	EA	111.000 2790.000	19.500 5.000 24.500	\$13,950.00	\$68,355.00
1691	681-6290	LUMINAIRE, TP 3, LED	EA	185.000 1620.000	10.000 5.000 15.000	\$8,100.00	\$24,300.00
1716	682-1305	CABLE, TP THW, AWG NO 8	LF	71,300.000 0.940	2,864.000 880.000 3,744.000	\$827.20	\$3,519.36
1776	682-9950	DIRECTIONAL BORE -  3 IN	LF	1,600.000 17.500	1,602.000 144.000 1,746.000	\$2,520.00	\$30,555.00
<b>Category Amount:</b>						\$25,397.20	\$126,729.36
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  ASPHALT CEMENT PRICE ADJUSTMENT(700)	*\$*	.000 1.000	21,974.240 21,626.710 43,600.950	\$21,626.71	\$43,600.95
<b>Category Amount:</b>						\$21,626.71	\$43,600.95



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<b>Category Number: 0080 BRIDGES</b>							
9040	500-3002	CLASS AA CONCRETE	CY	.000 612.000	1,124.351 62.800 1,187.151	\$38,433.60	\$726,536.41
		ADDED PER VALUE ENGINEERING PROPOSAL ITEM ADDED BY SA					
9050	511-1000	BAR REINF STEEL	LB	.000 0.730	271,665.470 8,547.600 280,213.070	\$6,239.75	\$204,555.54
		ADDED PER VALUE ENGINEERING PROPOSAL ITEM ADDED BY SA					
<b>Category Amount:</b>						\$44,673.35	\$931,091.95
<b>Category Number: 0060 MSE WALLS</b>							
9210	617-0510	PERMANENTLY ANCHORED WALL, NO -  12 PORTION (7988 SF)	LS	.000 413029.000	.000 .150 .150	\$61,954.35	\$61,954.35
<b>Category Amount:</b>						\$61,954.35	\$61,954.35
<b>Category Number: 0100 LIGHTING</b>							
9270	681-6900	LUMINAIRE -  LUMINAIRE, TP 4, 40 W, 49 LED	EA	.000 448.400	6.000 2.000 8.000	\$896.80	\$3,587.20
9300	682-6110	CONDUIT, RIGID, 1 IN	LF	.000 10.620	1,010.000 190.000 1,200.000	\$2,017.80	\$12,744.00
9315	682-6230	CONDUIT, NONMETL, TP 3, 1 IN	LF	.000 6.430	1,692.000 704.000 2,396.000	\$4,526.72	\$15,406.28
<b>Category Amount:</b>						\$7,441.32	\$31,737.48
<b>Project Total Amount:</b>						\$720,646.01	\$30,355,347.63

Estimate Summary By Project

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Pay Period: 07/16/2019

to 07/31/2019

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  NH000-0016-01(104)	LS	1.000 956700.000	.637 .024 .661	\$22,960.80	\$632,378.70
0018	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 58.750	1,784.500 238.500 2,023.000	\$14,011.88	\$118,851.25
0025	210-0100	GRADING COMPLETE -  NH000-0016-01(104)	LS	1.000 9634200.000	.590 .011 .601	\$215,976.20	\$11,800,154.20
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	167,191.000 24.750	30,461.540 923.690 31,385.230	\$22,861.33	\$776,784.44
0104	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	2,504.000 67.250	920.000 160.000 1,080.000	\$10,760.00	\$72,630.00
0155	625-0100	VISUAL BARRIER	SY	1,656.000 293.000	331.950 293.340 625.290	\$85,948.62	\$183,209.97
<b>Category Amount:</b>						\$372,518.83	\$13,584,008.56

**Category Number: 0030 EROSION CONTROL**

0510	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	3.000 298.000	15.000 1.000 16.000	\$298.00	\$4,768.00
0520	163-0240	MULCH	TN	1,353.000 107.000	263.149 8.910 272.059	\$953.37	\$29,110.31

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<b>Category Number:</b> 0030 EROSION CONTROL							
0565	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		119.000 205.000	25.250 1.500 26.750	\$307.50	\$5,483.75
0570	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		500.000 0.090	140.000 62.000 202.000	\$5.58	\$18.18
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		19,220.000 0.090	52,811.000 2,610.000 55,421.000	\$234.90	\$4,987.89
0580	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		7,175.000 0.090	12,872.000 247.000 13,119.000	\$22.23	\$1,180.71
0590	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		4.000 91.000	53.000 1.000 54.000	\$91.00	\$4,914.00
0600	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		119.000 158.000	5.000 7.000 12.000	\$1,106.00	\$1,896.00
0615	167-1500	WATER QUALITY INSPECTIONS MO		48.000 692.000	23.000 1.000 24.000	\$692.00	\$16,608.00
0625	171-0030	TEMPORARY SILT FENCE, TYPE C LF		38,440.000 4.750	35,562.000 130.500 35,692.500	\$619.88	\$169,539.38
0630	700-6910	PERMANENT GRASSING AC		39.000 1630.000	9.473 .539 10.012	\$878.57	\$16,319.56

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<b>Category Number: 0030 EROSION CONTROL</b>							
0650	716-2000	EROSION CONTROL MATS, SLOPES	SY	114,634.000 0.920	31,621.602 2,610.000 34,231.602	\$2,401.20	\$31,493.07
<b>Category Amount:</b>						\$7,610.23	\$286,318.85
<b>Category Number: 0060 MSE WALLS</b>							
0670	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 18A	SF	11,579.000 35.750	11,579.000 52.000 11,631.000	\$1,859.00	\$415,808.25
0725	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 15	SF	884.000 40.250	884.000 -43.000 841.000	\$-1,730.75	\$33,850.25
0730	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 15	SF	10,766.000 40.250	10,766.000 71.000 10,837.000	\$2,857.75	\$436,189.25
<b>Category Amount:</b>						\$2,986.00	\$885,847.75
<b>Category Number: 0080 BRIDGES</b>							
0870	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 16	LS	1.000 2480300.000	.169 .056 .225	\$138,896.80	\$558,067.50
0925	511-3000	SUPERSTR REINF STEEL, BR NO - 16	LS	1.000 462800.000	.169 .056 .225	\$25,916.80	\$104,130.00
0930	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	897.500 54.750	11,942.367 1,062.810 13,005.177	\$58,188.85	\$712,033.44
0950	520-5000	PILOT HOLES	LF	6,129.000 287.000	4,248.130 81.230 4,329.360	\$23,313.01	\$1,242,526.32

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<b>Category Number: 0080 BRIDGES</b>							
1005	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,807.000	1,580.276		
				363.000	-381.160		
		22			1,199.116	\$-138,361.08	\$435,279.11
1010	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	2,078.000	790.710		
				395.000	381.169		
		22			1,171.879	\$150,561.76	\$462,892.21
<b>Category Amount:</b>						\$258,516.14	\$3,514,928.58
<b>Category Number: 0060 MSE WALLS</b>							
1455	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	248.000	248.000		
				43.500	-62.000		
		62			186.000	\$-2,697.00	\$8,091.00
1460	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	1,854.000	1,854.000		
				43.500	4.000		
		62			1,858.000	\$174.00	\$80,823.00
1550	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	107.000	107.000		
				40.250	-28.000		
		15			79.000	\$-1,127.00	\$3,179.75
1560	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	651.000	651.000		
				43.500	59.000		
		62			710.000	\$2,566.50	\$30,885.00
<b>Category Amount:</b>						\$-1,083.50	\$122,978.75
<b>Category Number: 0080 BRIDGES</b>							
9060	500-3002	CLASS AA CONCRETE	CY	.000	3,970.653		
				612.000	99.450		
		ADDED PER VALUE ENGINEERING PROPOSAL ITEM ADDED BY SA			4,070.103	\$60,863.40	\$2,490,903.04

Rpt-ID: RCPEsprj

Georgia

Date: 08/02/2019

User: garay

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0047

Pay Period: 07/16/2019  
to 07/31/2019

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
<b>Category Number:</b> 0080 BRIDGES							
9070	511-1000	BAR REINF STEEL	LB	.000	663,183.225		
				0.730	14,636.210		
		ADDED PER VALUE ENGINEERING PROPOSAL ITEM ADDED BY SA			677,819.435	\$10,684.43	\$494,808.19
<b>Category Amount:</b>						\$71,547.83	\$2,985,711.23
<b>Project Total Amount:</b>						\$712,095.53	\$36,884,773.81