

Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0053

Pay Period: 10/16/2019

to 10/31/2019

**Contract Location:**

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

**Time Allowed:** 1550 **Days**  
**Elapsed Calender Days:** 830 **Days**  
**Percent Time:** 53.55

**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:** 10/20/2021

SNELLVILLE GA 30078-0306

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

**Escrow Agent:**

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

**Current Contract Amount** \$151,150,097.26  
**Original Contract Amount** \$148,746,188.92  
**Funds Available** \$69,320,433.12  
**Percent Complete** 52.82%

**Counties:**

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012700	\$62,129,581.97	\$61,493,605.53	\$24,788,734.16	60.10%	\$1,006,750.23
311410-	\$89,020,515.30	\$87,252,583.40	\$44,531,698.98	49.98%	\$1,675,372.31

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0053

Pay Period: 10/16/2019

to 10/31/2019

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	\$28,771,118.40	\$28,198,572.88	\$572,545.52
Non-Participating	\$7,192,779.58	\$7,049,643.21	\$143,136.37
<b>Total Earnings</b>	<b>\$35,963,897.98</b>	<b>\$35,248,216.09</b>	<b>\$715,681.89</b>
Stockpiled Materials	\$1,376,949.83	\$1,085,881.49	\$291,068.34
<b>Gross Earnings</b>	<b>\$37,340,847.81</b>	<b>\$36,334,097.58</b>	<b>\$1,006,750.23</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>\$37,340,847.81</b>	<b>\$36,334,097.58</b>	

**Total Payable: \$1,006,750.23**

## Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0053

Pay Period: 10/16/2019

to 10/31/2019

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$35,103,843.15	\$33,944,001.41	\$1,159,841.74
Non-Participating	\$8,775,960.87	\$8,486,000.43	\$289,960.44
<b>Total Earnings</b>	<b>\$43,879,804.02</b>	<b>\$42,430,001.84</b>	<b>\$1,449,802.18</b>
Stockpiled Materials	\$609,012.30	\$383,442.17	\$225,570.13
<b>Gross Earnings</b>	<b>\$44,488,816.32</b>	<b>\$42,813,444.01</b>	<b>\$1,675,372.31</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>\$44,488,816.32</b>	<b>\$42,813,444.01</b>	

<b>Total Payable:</b>	<b>\$1,675,372.31</b>
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Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0053

Pay Period: 10/16/2019

to 10/31/2019

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  0012700	LS	1.000 896900.000	.819 .016 .835	\$14,350.40	\$748,911.50
0008	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA  TP T-3-U-30		19.000 10500.000	17.000 2.000 19.000	\$21,000.00	\$199,500.00
0009	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 58.750	2,095.500 366.000 2,461.500	\$21,502.50	\$144,613.13
0025	210-0100	GRADING COMPLETE -  0012700	LS	1.000 9861300.000	.634 .012 .646	\$118,335.60	\$6,370,399.80
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,301.000 24.750	30,764.350 598.320 31,362.670	\$14,808.42	\$776,226.08
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		10,077.000 87.250	458.440 410.230 868.670	\$35,792.57	\$75,791.46
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		14,444.000 91.000	4,423.700 274.600 4,698.300	\$24,988.60	\$427,545.30
0060	413-0750	TACK COAT	GL	12,480.000 2.750	1,260.000 180.000 1,440.000	\$495.00	\$3,960.00
0085	441-0104	CONC SIDEWALK, 4 IN	SY	2,700.000 47.500	780.521 81.111 861.632	\$3,852.77	\$40,927.52

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<b>Category Number: 0010 ROADWAY</b>							
0095	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	190.000 67.500	.000 180.500 180.500	\$12,183.75	\$12,183.75
0115	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,400.000 17.000	1,684.000 281.000 1,965.000	\$4,777.00	\$33,405.00
<b>Category Amount:</b>						\$272,086.61	\$8,833,463.54
<b>Category Number: 0020 DRAINAGE</b>							
0155	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,200.000 35.750	4,343.080 16.000 4,359.080	\$572.00	\$155,837.11
0441	668-1100	CATCH BASIN, GP 1	EA	19.000 2920.000	14.500 .500 15.000	\$1,460.00	\$43,800.00
<b>Category Amount:</b>						\$2,032.00	\$199,637.11
<b>Category Number: 0010 ROADWAY</b>							
0681	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		220.000 14.750	660.000 15.000 675.000	\$221.25	\$9,956.25
<b>Category Amount:</b>						\$221.25	\$9,956.25
<b>Category Number: 0030 EROSION CONTROL</b>							
0691	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		129.000 205.000	68.250 .750 69.000	\$153.75	\$14,145.00
<b>Category Amount:</b>						\$153.75	\$14,145.00

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<b>Category Number: 0010 ROADWAY</b>							
0701	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,250.000	37,309.000		
				0.090	548.000		
					37,857.000	\$49.32	\$3,407.13
<b>Category Amount:</b>						\$49.32	\$3,407.13
<b>Category Number: 0030 EROSION CONTROL</b>							
0706	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	4,300.000	11,970.000		
				0.090	326.000		
					12,296.000	\$29.34	\$1,106.64
0716	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	129.000	442.000		
				158.000	13.000		
					455.000	\$2,054.00	\$71,890.00
0736	167-1500	WATER QUALITY INSPECTIONS MO	MO	36.000	26.000		
				692.000	1.000		
					27.000	\$692.00	\$18,684.00
<b>Category Amount:</b>						\$2,775.34	\$91,680.64
<b>Category Number: 0010 ROADWAY</b>							
0746	171-0030	TEMPORARY SILT FENCE, TYPE C LF	LF	26,500.000	31,119.000		
				4.750	432.000		
					31,551.000	\$2,052.00	\$149,867.25
<b>Category Amount:</b>						\$2,052.00	\$149,867.25
<b>Category Number: 0080 BRIDGES</b>							
1286	620-0100	TEMPORARY BARRIER, METHOD NO. 1 LF	LF	249.000	2,955.000		
				39.500	795.000		
					3,750.000	\$31,402.50	\$148,125.00
<b>Category Amount:</b>						\$31,402.50	\$148,125.00

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<b>Category Number: 0010 ROADWAY</b>							
1426	625-0100	VISUAL BARRIER	SY	1,800.000	347.140		
				285.000	160.118		
		TYPE C NO.1			507.258	\$45,633.63	\$144,568.53
<b>Category Amount:</b>						\$45,633.63	\$144,568.53
<b>Category Number: 0090 WATER &amp; SEWER</b>							
1451	500-3101	CLASS A CONCRETE	CY	680.000	588.974		
				934.000	-588.975		
					-0.001	\$-550,102.65	(\$0.93)
<b>Category Amount:</b>						\$-550,102.65	\$-0.93
<b>Category Number: 0100 LIGHTING</b>							
1681	681-4500	LIGHTING STD, 50 FT MH, 6 FT ARM	EA	104.000	2.000		
				7020.000	.000		
					2.000	\$0.00	\$14,040.00
1716	682-1305	CABLE, TP THW, AWG NO 8	LF	71,300.000	9,452.000		
				0.940	225.000		
					9,677.000	\$211.50	\$9,096.38
1731	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	49,000.000	5,014.000		
				4.600	-5,014.000		
					.000	\$-23,064.40	\$0.00
1746	682-8500	ELECTRICAL POWER SERVICE ASSEMBLY (AER EA		9.000	.000		
				2090.000	2.000		
					2.000	\$4,180.00	\$4,180.00
<b>Category Amount:</b>						\$-18,672.90	\$27,316.38
<b>Category Number: 0010 ROADWAY</b>							
1786	611-3100	RECONSTR JUNCTION BOX	EA	2.000	.000		
				1770.000	.500		
					.500	\$885.00	\$885.00

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<b>Category Number: 0010 ROADWAY</b>							
1801	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		60,500.000 67.500	8,635.180 5,113.333 13,748.513	\$345,149.98	\$928,024.63
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	52,460.950 2,077.460 54,538.410	\$2,077.46	\$54,538.41
		ASPHALT CEMENT PRICE ADJUSTMENT(700)					
<b>Category Amount:</b>						\$348,112.44	\$983,448.04
<b>Category Number: 0020 DRAINAGE</b>							
9140	500-3101	CLASS A CONCRETE	CY	.000 817.000	.000 666.340 666.340	\$544,399.78	\$544,399.78
		ITEM ADDED BY SA					
		ITEM ADDED BY SA					
<b>Category Amount:</b>						\$544,399.78	\$544,399.78
<b>Category Number: 0100 LIGHTING</b>							
9225	681-4150	LIGHTING STD, 15 FT MH, POST TOP	EA	.000 3964.800	.000 .000 .000	\$0.00	\$0.00
9230	681-4160	LIGHTING STD, 16 FT MH, POST TOP	EA	.000 3669.800	.000 .000 .000	\$0.00	\$0.00
9235	681-4325	LIGHTING STD, 32 FT MH, 6 FT TWIN ARM	EA	.000 6301.200	.000 .000 .000	\$0.00	\$0.00
9240	681-4400	LIGHTING STD, 40 FT MH, 6 FT ARM	EA	.000 7150.800	.000 .000 .000	\$0.00	\$0.00
		LIGHTING STD, 40 FT MH, 6 FT TWIN ARM					
9300	682-6110	CONDUIT, RIGID, 1 IN	LF	.000 10.620	1,260.000 20.000 1,280.000	\$212.40	\$13,593.60



Rpt-ID: RCPEsprj

Georgia

Date: 11/04/2019

User: garay

Department of Transportation

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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
<b>Category Number:</b> 0100 LIGHTING							
9315	682-6230	CONDUIT, NONMETL, TP 3, 1 IN	LF	.000	4,166.000		
				6.430	5,494.000		
					9,660.000	\$35,326.42	\$62,113.80
<b>Category Amount:</b>						\$35,538.82	\$75,707.40
<b>Project Total Amount:</b>						\$715,681.89	\$35,963,897.98

Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0053

Pay Period: 10/16/2019

to 10/31/2019

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> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  NH000-0016-01(104)	LS	1.000 956700.000	.722 .009 .731	\$8,610.30	\$699,347.70
0018	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 58.750	2,108.500 354.000 2,462.500	\$20,797.50	\$144,671.88
0025	210-0100	GRADING COMPLETE -  NH000-0016-01(104)	LS	1.000 9634200.000	.659 .011 .670	\$215,976.20	\$13,154,914.00
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	167,191.000 24.750	35,023.050 320.670 35,343.720	\$7,936.58	\$874,757.07
0099	621-3126	CONCRETE BARRIER, TYPE 26S	LF	338.000 269.000	70.000 74.600 144.600	\$20,067.40	\$38,897.40
0110	621-6012	CONCRETE SIDE BARRIER, TP 7-RS	LF	673.000 102.000	480.000 267.200 747.200	\$27,254.40	\$76,214.40
0115	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	947.000 281.000	781.300 14.000 795.300	\$3,934.00	\$223,479.30
0120	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	323.000 529.000	205.400 14.000 219.400	\$7,406.00	\$116,062.60
0125	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	291.000 683.000	120.600 14.000 134.600	\$9,562.00	\$91,931.80

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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>							
0129	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	93.000 1110.000	96.700 8.000 104.700	\$8,880.00	\$116,217.00
0130	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	77.000 403.000	21.700 38.400 60.100	\$15,475.20	\$24,220.30
<b>Category Amount:</b>						\$345,899.58	\$15,560,713.45
<b>Category Number: 0020 DRAINAGE</b>							
0285	668-2100	DROP INLET, GP 1	EA	56.000 4420.000	19.500 .500 20.000	\$2,210.00	\$88,400.00
0345	500-3101	CLASS A CONCRETE	CY	178.000 934.000	153.940 -153.940 .000	\$-143,779.96	\$0.00
<b>Category Amount:</b>						\$-141,569.96	\$88,400.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0520	163-0240	MULCH	TN	1,353.000 107.000	286.059 9.580 295.639	\$1,025.06	\$31,633.37
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		19,220.000 0.090	59,183.000 1,017.000 60,200.000	\$91.53	\$5,418.00
0580	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	7,175.000 0.090	13,653.000 372.000 14,025.000	\$33.48	\$1,262.25
0600	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	119.000 158.000	20.000 2.000 22.000	\$316.00	\$3,476.00

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<b>Category Number: 0030 EROSION CONTROL</b>							
0615	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 692.000	26.000 1.000 27.000	\$692.00	\$18,684.00
<b>Category Amount:</b>						\$2,158.07	\$60,473.62
<b>Category Number: 0060 MSE WALLS</b>							
0840	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 60	SF	227.000 48.250	.000 202.000 202.000	\$9,746.50	\$9,746.50
0845	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 60	SF	732.000 48.250	.000 619.000 619.000	\$29,866.75	\$29,866.75
0850	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 60	SF	2,385.000 48.250	.000 2,020.000 2,020.000	\$97,465.00	\$97,465.00
<b>Category Amount:</b>						\$137,078.25	\$137,078.25
<b>Category Number: 0080 BRIDGES</b>							
0895	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 16	LF	1,073.000 341.000	.000 800.020 800.020	\$272,806.82	\$272,806.82
0900	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 16	LF	2,156.000 372.000	1,180.860 975.973 2,156.833	\$363,061.96	\$802,341.88
0910	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 16	LF	7,623.000 414.000	7,225.023 285.202 7,510.225	\$118,073.63	\$3,109,233.15
0990	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 22	LS	1.000 1095800.000	.210 .027 .237	\$29,586.60	\$259,704.60

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<b>Category Number: 0080 BRIDGES</b>							
1020	511-3000	SUPERSTR REINF STEEL, BR NO -  22	LS	1.000 169000.000	.085 .027 .112	\$4,563.00	\$18,928.00
1150	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  24	LS	1.000 613200.000	.530 .040 .570	\$24,528.00	\$349,524.00
1185	511-3000	SUPERSTR REINF STEEL, BR NO -  24	LS	1.000 82300.000	.530 .040 .570	\$3,292.00	\$46,911.00
<b>Category Amount:</b>						\$815,912.01	\$4,859,449.45
<b>Category Number: 0010 ROADWAY</b>							
1630	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	40.000 5980.000	4.500 .000 4.500	\$0.00	\$26,910.00
1635	681-4555	LIGHTING STD, 50 FT MH, DUAL 8 FT ARM	EA	37.000 7450.000	6.000 .000 6.000	\$0.00	\$44,700.00
<b>Category Amount:</b>						\$0.00	\$71,610.00
<b>Category Number: 0080 BRIDGES</b>							
9060	500-3002	CLASS AA CONCRETE	CY	.000 612.000	4,630.734 -45.751 4,584.983	\$-27,999.61	\$2,806,009.60
ADDED PER VALUE ENGINEERING PROPOSAL ITEM ADDED BY SA							
9070	511-1000	BAR REINF STEEL	LB	.000 0.730	767,741.095 30,373.240 798,114.335	\$22,172.47	\$582,623.46
ADDED PER VALUE ENGINEERING PROPOSAL ITEM ADDED BY SA							

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<b>Category Number: 0080 BRIDGES</b>							
9080	500-3600	CLASS AAA CONCRETE	CY	.000 915.000	174.219 215.381 389.600	\$197,073.62	\$356,484.00
		ADDED PER VALUE ENGINEERING PROPOSAL ITEM ADDED BY SA					
<b>Category Amount:</b>						\$191,246.48	\$3,745,117.06
<b>Category Number: 0020 DRAINAGE</b>							
9150	500-3101	CLASS A CONCRETE	CY	.000 817.000	2,008.400 47.187 2,055.587	\$38,551.78	\$1,679,414.58
		ITEM ADDED BY SA ITEM ADDED BY SA					
<b>Category Amount:</b>						\$38,551.78	\$1,679,414.58
<b>Category Number: 0080 BRIDGES</b>							
9180	004-0022	EXTRA WORK -	LS	.000 60525.970	.000 1.000 1.000	\$60,525.97	\$60,525.97
		BRIDGE 24 CAP MODIFICATION (SAW-CUT) ITEM ADDED BY SA					
<b>Category Amount:</b>						\$60,525.97	\$60,525.97
<b>Project Total Amount:</b>						\$1,449,802.18	\$43,879,804.02