

Estimate Summary By Project

Contract ID: B1CBA1700716-1

Estimate Number: 0084

Pay Period: 03/01/2021

to 03/15/2021

Contract Location:

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

Time Allowed: 1696 Days
Elapsed Calender Days: 1331 Days
Percent Time: 78.48

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: 03/15/2022

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$153,832,475.25
Original Contract Amount \$148,746,188.92
Funds Available \$33,165,602.44
Percent Complete 77.24%

Counties:

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012700	\$63,221,458.57	\$61,493,605.53	\$12,212,325.79	80.68%	\$512,518.10
311410-	\$90,611,016.68	\$87,252,583.40	\$20,953,276.66	76.88%	\$169,462.10

Chief Engineer

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to 03/15/2021

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	\$39,878,710.43	\$39,656,209.21	\$222,501.22
Non-Participating	\$9,969,677.70	\$9,914,052.40	\$55,625.30
Total Earnings	\$49,848,388.13	\$49,570,261.61	\$278,126.52
Stockpiled Materials	\$1,160,744.65	\$926,353.07	\$234,391.58
Gross Earnings	\$51,009,132.78	\$50,496,614.68	\$512,518.10
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:	\$51,009,132.78	\$50,496,614.68	

Total Payable:	\$512,518.10
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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	\$55,176,330.04	\$55,030,359.56	\$145,970.48
Non-Participating	\$13,794,082.62	\$13,757,590.01	\$36,492.61
Total Earnings	\$68,970,412.66	\$68,787,949.57	\$182,463.09
Stockpiled Materials	\$687,327.36	\$700,328.35	(\$13,000.99)
Gross Earnings	\$69,657,740.02	\$69,488,277.92	\$169,462.10
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:	\$69,657,740.02	\$69,488,277.92	

Total Payable:	\$169,462.10
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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							
0701	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,250.000	50,783.000		
				0.090	460.000		
					51,243.000	\$41.40	\$4,611.87
Category Amount:						\$41.40	\$4,611.87
Category Number: 0030 EROSION CONTROL							
0706	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	4,300.000	17,649.000		
				0.090	77.000		
					17,726.000	\$6.93	\$1,595.34
0716	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	129.000	614.000		
				158.000	6.000		
					620.000	\$948.00	\$97,960.00
Category Amount:						\$954.93	\$99,555.34
Category Number: 0060 MSE WALLS							
0856	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	3,161.000	2,018.000		
				36.250	727.000		
					2,745.000	\$26,353.75	\$99,506.25
		8					
Category Amount:						\$26,353.75	\$99,506.25
Category Number: 0080 BRIDGES							
1006	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.710		
				742800.000	.040		
					.750	\$29,712.00	\$557,100.00
		28					
1026	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.710		
				81800.000	.040		
					.750	\$3,272.00	\$61,350.00
		28					
1051	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.991		
				520800.000	.009		
					1.000	\$4,687.20	\$520,800.00
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Category Number: 0080 BRIDGES							
1106	540-1101	REMOVAL OF EXISTING BR, STA NO - 10+00	LS	1.000 246900.000	.800 .200 1.000	\$49,380.00	\$246,900.00
1316	544-1000	DECK DRAIN SYSTEM, BR NO - 29	LS	1.000 59800.000	.500 .500 1.000	\$29,900.00	\$59,800.00
Category Amount:						\$116,951.20	\$1,445,950.00
Category Number: 0100 LIGHTING							
1681	681-4500	LIGHTING STD, 50 FT MH, 6 FT ARM	EA	104.000 7020.000	35.500 2.500 38.000	\$17,550.00	\$266,760.00
1711	682-1304	CABLE, TP THW, AWG NO 10	LF	76,000.000 0.660	26,232.000 1,962.000 28,194.000	\$1,294.92	\$18,608.04
9245	681-6220	LUMINAIRE, TP 2, 150 W, HP SODIUM	EA	.000 666.700	57.000 4.000 61.000	\$2,666.80	\$40,668.70
9250	681-6246	LUMINAIRE, TP 2, 250 W, HP SODIUM	EA	.000 2086.720	38.000 5.000 43.000	\$10,433.60	\$89,728.96
9275	681-6600	LUMINAIRE, TP A, LED	EA	.000 2773.000	7.000 .000 7.000	\$0.00	\$19,411.00
9315	682-6230	CONDUIT, NONMETL, TP 3, 1 IN	LF	.000 6.430	27,088.000 640.000 27,728.000	\$4,115.20	\$178,291.04
Category Amount:						\$36,060.52	\$613,467.74

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Category Number: 0010 ROADWAY							
9335	004-0008	EXTRA WORK -	CY	.000	15,883.493		
				34.500	2,833.760		
		UNDERCUT ITEM ADDED BY SA			18,717.253	\$97,764.72	\$645,745.23
Category Amount:						\$97,764.72	\$645,745.23
Category Number: 0060 MSE WALLS							
9490	627-1120	COPING B, WALL NO -	LF	.000	493.000		
				226.450	.000		
		WALL NO - 9 ITEM ADDED BY SA			493.000	\$0.00	\$111,639.85
9500	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	.000	1,708.000		
				225.450	.000		
		WALL NO - 3 ITEM ADDED BY SA			1,708.000	\$0.00	\$385,068.60
9510	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	.000	265.000		
				225.450	.000		
		WALL NO - 12 ITEM ADDED BY SA			265.000	\$0.00	\$59,744.25
Category Amount:						\$0.00	\$556,452.70
Project Total Amount:						\$278,126.52	\$49,848,388.13

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Category Number: 0010 ROADWAY							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	167,191.000 24.750	57,965.390 152.980 58,118.370	\$3,786.26	\$1,438,429.66
0160	641-1100	GUARDRAIL, TP T	LF	770.000 79.250	322.500 77.000 399.500	\$6,102.25	\$31,660.38
0165	641-1200	GUARDRAIL, TP W	LF	14,334.000 19.000	5,353.000 989.500 6,342.500	\$18,800.50	\$120,507.50
Category Amount:						\$28,689.01	\$1,590,597.54
Category Number: 0020 DRAINAGE							
0183	441-0050	CONC SLOPE DRAIN	SY	10.000 91.000	32.071 68.667 100.738	\$6,248.70	\$9,167.16
0184	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2140.000	3.000 1.000 4.000	\$2,140.00	\$8,560.00
Category Amount:						\$8,388.70	\$17,727.16
Category Number: 0030 EROSION CONTROL							
0515	163-0232	TEMPORARY GRASSING	AC	20.000 1000.000	8.327 1.303 9.630	\$1,303.00	\$9,630.00
0520	163-0240	MULCH	TN	1,353.000 107.000	435.394 1.730 437.124	\$185.11	\$46,772.27
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		19,220.000 0.090	91,885.000 1,568.000 93,453.000	\$141.12	\$8,410.77

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Category Number: 0030 EROSION CONTROL							
0580	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	7,175.000 0.090	17,392.000 98.000 17,490.000	\$8.82	\$1,574.10
0630	700-6910	PERMANENT GRASSING	AC	39.000 1630.000	11.809 2.001 13.810	\$3,261.63	\$22,510.30
0640	700-8000	FERTILIZER MIXED GRADE	TN	25.000 856.000	4.645 .900 5.545	\$770.40	\$4,746.52
0650	716-2000	EROSION CONTROL MATS, SLOPES	SY	114,634.000 0.920	35,651.602 9,685.500 45,337.102	\$8,910.66	\$41,710.13

Category Amount: \$14,580.74 \$135,354.09

Category Number: 0080 BRIDGES							
0865	500-0100	GROOVED CONCRETE	SY	8,508.000 8.850	8,740.980 506.667 9,247.647	\$4,484.00	\$81,841.68
0985	500-0100	GROOVED CONCRETE	SY	2,997.000 8.850	.000 3,137.037 3,137.037	\$27,762.78	\$27,762.78
1210	540-1101	REMOVAL OF EXISTING BR, STA NO - 115+00	LS	1.000 253200.000	.900 .100 1.000	\$25,320.00	\$253,200.00
1290	500-0100	GROOVED CONCRETE	SY	230.000 8.850	.000 403.289 403.289	\$3,569.11	\$3,569.11

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Category Number: 0080 BRIDGES							
1340	500-0100	GROOVED CONCRETE	SY	990.000 8.850	990.000 506.667 1,496.667	\$4,484.00	\$13,245.50
1345	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 26	LS	1.000 338600.000	.960 .040 1.000	\$13,544.00	\$338,600.00
1485	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 16	LF	654.000 47.000	.000 456.000 456.000	\$21,432.00	\$21,432.00
1495	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 22	LF	124.000 53.750	.000 117.000 117.000	\$6,288.75	\$6,288.75
Category Amount:						\$106,884.64	\$745,939.82
Category Number: 0010 ROADWAY							
1630	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	40.000 5980.000	52.000 4.000 56.000	\$23,920.00	\$334,880.00
Category Amount:						\$23,920.00	\$334,880.00
Category Number: 0060 MSE WALLS							
9310	627-1160	TRAFFIC BARRIER H, WALL NO - WALL NO - 30 ITEM ADDED BY SA	LF	.000 225.450	310.000 .000 310.000	\$0.00	\$69,889.50
Category Amount:						\$0.00	\$69,889.50
Project Total Amount:						\$182,463.09	\$68,970,412.66