Estimate Summary By Project

Contract ID: B3CBA1700915-0 **Estimate Number:** 0023 **Pay Period:** 04/01/2019 to 04/29/2019

Contract Location:
A BRIDGE AND APPROACHES ON SR 369 OVER SIX MILE CI

Time Allowed: 785 **Days**
Elapsed Calender Days: 753 **Days**
Percent Time: 95.92

District: 1 **Area:** 01

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

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 02/17/2017
Date Awarded: 02/17/2017
Date Contract Executed: 04/07/2017
Date Notice to Proceed: 04/07/2017
Date Work Began: 06/26/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2019

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $11,200,532.55
Original Contract Amount $11,200,532.55
Funds Available $409,420.69
Percent Complete 96.34%

Counties:
Forsyth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010211	$11,200,532.55	$11,200,532.55	$409,420.69	96.34%	$706,307.38

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1700915-0 **Estimate Number:** 0023 **Pay Period:** 04/01/2019 **to** 04/29/2019

Project Number: 0010211 SR 369 - BRIDGE REPLACEMENT

Federal State Project Number: 0010211

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$10,791,111.86	$10,084,804.48	$706,307.38
Total Earnings	**$10,791,111.86**	**$10,084,804.48**	**$706,307.38**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$10,791,111.86**	**$10,084,804.48**	**$706,307.38**
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:	**$10,791,111.86**	**$10,084,804.48**	

Total Payable: **$706,307.38**

Estimate Summary By Project

Contract ID: B3CBA1700915-0 **Estimate Number:** 0023 **Pay Period:** 04/01/2019 to 04/29/2019

Project Number 0010211

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:		0020 BRIDGE NO. 1 - OVER SIX MILE CREEK					
0004	540-1101	REMOVAL OF EXISTING BR, STA NO - 113+00	LS	1.000 383800.000	.950 .050 1.000	$19,190.00	$383,800.00
					Category Amount:	$19,190.00	$383,800.00
Category Number:		0010 ROADWAY					
0025	210-0100	GRADING COMPLETE - 0010211	LS	1.000 1482800.000	.920 .080 1.000	$118,624.00	$1,482,800.00
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,535.000 27.500	6,416.570 810.310 7,226.880	$22,283.53	$198,739.20
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	500.000 108.000	.000 266.010 266.010	$28,729.08	$28,729.08
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME	TN	3,290.000 79.250	2,168.450 787.340 2,955.790	$62,396.70	$234,246.36
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME	TN	1,422.000 80.750	929.510 446.160 1,375.670	$36,027.42	$111,085.35
0059	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	3,393.000 6.000	.000 635.990 635.990	$3,815.94	$3,815.94
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	565.000 7.550	.000 466.667 466.667	$3,523.34	$3,523.34

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Project Number 0010211

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Category Number:	0010	ROADWAY					
0070	436-1000	ASPHALTIC CONCRETE CURB -	LF	720.000	283.000		
				19.000	416.000		
					699.000	$7,904.00	$13,281.00
		5 IN					
0080	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	1.000	.000		
				3330.000	.583		
					.583	$1,941.39	$1,941.39
0085	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GI	GLM	1.000	.000		
		UOUS)		3330.000	.253		
					.253	$842.49	$842.49
0090	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,390.000	2,197.500		
				30.750	732.500		
					2,930.000	$22,524.38	$90,097.50
0095	641-1100	GUARDRAIL, TP T	LF	126.000	84.800		
				69.750	42.000		
					126.800	$2,929.50	$8,844.30
0100	641-1200	GUARDRAIL, TP W	LF	1,370.000	750.700		
				20.750	698.500		
					1,449.200	$14,493.88	$30,070.90
0105	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	5.000	3.000		
				1040.000	2.000		
					5.000	$2,080.00	$5,200.00
0110	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	3.000	1.000		
				2830.000	2.000		
					3.000	$5,660.00	$8,490.00

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Project Number 0010211

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Category Number:	0010 ROADWAY						
0120	999-3155	DRY SWALE EDGE DRAIN	LF	575.000	89.000		
				88.500	486.000		
					575.000	$43,011.00	$50,887.50
					Category Amount:	$376,786.65	$2,272,594.35
Category Number:	0030 DRAINAGE						
0125	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	922.000	870.000		
				49.250	49.000		
					919.000	$2,413.25	$45,260.75
0130	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000	7.000		
				628.000	2.000		
					9.000	$1,256.00	$5,652.00
					Category Amount:	$3,669.25	$50,912.75
Category Number:	0020 BRIDGE NO. 1 - OVER SIX MILE CREEK						
0135	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	708.000	689.556		
				52.500	1,162.666		
					1,852.222	$61,039.97	$97,241.66
					Category Amount:	$61,039.97	$97,241.66
Category Number:	0030 DRAINAGE						
0150	668-2100	DROP INLET, GP 1	EA	9.000	2.000		
				2610.000	6.000		
					8.000	$15,660.00	$20,880.00
					Category Amount:	$15,660.00	$20,880.00
Category Number:	0040 EROSION CONTROL						
0170	163-0240	MULCH	TN	106.000	42.361		
				112.000	6.858		
					49.219	$768.10	$5,512.53

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Project Number 0010211

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Category Number:	0040	EROSION CONTROL					
0180	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	600.000 15.000	644.250 139.750 784.000	$2,096.25	$11,760.00
0200	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	20.000 187.000	1.500 3.000 4.500	$561.00	$841.50
0205	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	6,000.000 0.930	1,811.000 454.000 2,265.000	$422.22	$2,106.45
0215	165-0050	MAINTENANCE OF SILT RETENTION BARRIER	LF	820.000 11.000	2,590.000 750.000 3,340.000	$8,250.00	$36,740.00
0230	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	4.000 309.000	19.000 1.000 20.000	$309.00	$6,180.00
0250	170-1000	FLOATING SILT RETENTION BARRIER	LF	1,640.000 11.000	2,650.000 750.000 3,400.000	$8,250.00	$37,400.00
0260	700-6910	PERMANENT GRASSING	AC	7.000 1400.000	2.059 1.547 3.606	$2,165.80	$5,048.40
0270	700-8000	FERTILIZER MIXED GRADE	TN	5.000 896.000	.997 .700 1.697	$627.20	$1,520.51
0280	700-9300	SOD	SY	1,317.000 8.950	98.889 477.333 576.222	$4,272.13	$5,157.19

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Category Number:	0040	EROSION CONTROL					
0285	716-2000	EROSION CONTROL MATS, SLOPES	SY	6,801.000	8,652.100		
				0.950	2,594.254		
					11,246.354	$2,464.54	$10,684.04
					Category Amount:	$30,186.24	$122,950.62
Category Number:	0050	SIGNING AND MARKING					
0290	636-2070	GALV STEEL POSTS, TP 7	LF	154.000	.000		
				8.950	156.000		
					156.000	$1,396.20	$1,396.20
0295	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	11.000	.000		
				95.750	11.000		
					11.000	$1,053.25	$1,053.25
0300	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	5,263.000	.000		
				0.690	5,831.000		
					5,831.000	$4,023.39	$4,023.39
0305	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	4,392.000	.000		
				0.690	5,104.000		
					5,104.000	$3,521.76	$3,521.76
0310	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	57.000	.000		
				5.100	38.000		
					38.000	$193.80	$193.80
0315	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	605.000	.000		
				0.620	566.000		
					566.000	$350.92	$350.92
0320	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	209.000	.000		
				5.250	258.250		
					258.250	$1,355.81	$1,355.81

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Category Number:	0050	SIGNING AND MARKING					
0325	654-1001	RAISED PVMT MARKERS TP 1	EA	88.000	.000		
				5.300	166.000		
					166.000	$879.80	$879.80
					Category Amount:	$12,774.93	$12,774.93
Category Number:	0010	ROADWAY					
0329	654-1003	RAISED PVMT MARKERS TP 3	EA	63.000	.000		
				5.300	69.000		
					69.000	$365.70	$365.70
					Category Amount:	$365.70	$365.70
Category Number:	0050	SIGNING AND MARKING					
0330	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	1,200.000	.000		
		E), TP PB		8.150	1,200.000		
					1,200.000	$9,780.00	$9,780.00
0335	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	1,200.000	.000		
		OW), TP PB		8.150	1,200.000		
					1,200.000	$9,780.00	$9,780.00
					Category Amount:	$19,560.00	$19,560.00
Category Number:	0010	ROADWAY					
0385	413-0750	TACK COAT	GL	1,692.000	1,203.000		
				2.050	1,440.000		
					2,643.000	$2,952.00	$5,418.15
0390	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	1,482.000	.000		
		MATL & H LIME		83.750	1,458.620		
					1,458.620	$122,159.43	$122,159.43
0420	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	46.000	28.000		
				211.000	17.000		
					45.000	$3,587.00	$9,495.00

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Category Number:	0010	ROADWAY					
0505	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	48.000	.000		
				20.750	47.750		
					47.750	$990.81	$990.81
0510	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T	SF	25.000	.000		
				23.750	25.000		
					25.000	$593.75	$593.75
0515	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	55.000	.000		
				22.250	54.710		
					54.710	$1,217.30	$1,217.30
0520	636-2080	GALV STEEL POSTS, TP 8	LF	62.000	.000		
				11.250	32.750		
					32.750	$368.44	$368.44
0525	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI	EA	4.000	.000		
				450.000	2.000		
					2.000	$900.00	$900.00
0530	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	310.000	.000		
				5.100	504.810		
					504.810	$2,574.53	$2,574.53
					Category Amount:	$135,343.26	$143,717.41
Category Number:	0020	BRIDGE NO. 1 - OVER SIX MILE CREEK					
0610	603-7000	PLASTIC FILTER FABRIC	SY	708.000	442.889		
				4.500	1,162.666		
					1,605.555	$5,232.00	$7,225.00
					Category Amount:	$5,232.00	$7,225.00
Category Number:	0010	ROADWAY					
0615	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING	AC	.060	.000		
				11200.000	.060		
					.060	$672.00	$672.00

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Category Number:		0010 ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	27,346.900		
				1.000	25,827.380		
					53,174.280	$25,827.38	$53,174.28
		PRICE ADJ - ASPHALT CEMENT PRICE ADJUSTMENT					
					Category Amount:	$26,499.38	$53,846.28
					Project Total Amount:	$706,307.38	$10,791,111.86