

Estimate Summary By Project

Contract ID: B3CBA1701244-0

Estimate Number: 0018

Pay Period: 03/01/2019

to 03/31/2019

**Contract Location:**  
SR 369 OVER TWO MILE CREEK.

**Time Allowed:** 959 **Days**  
**Elapsed Calender Days:** 532 **Days**  
**Percent Time:** 55.47

**District:** 1

**Area:** 01

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

**Date Let:** 04/21/2017  
**Date Awarded:** 04/21/2017  
**Date Contract Executed:** 10/07/2017  
**Date Notice to Proceed:** 10/16/2017  
**Date Work Began:** 10/24/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2020

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

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

**Current Contract Amount** \$10,993,414.78  
**Original Contract Amount** \$10,927,886.24  
**Funds Available** \$2,844,646.30  
**Percent Complete** 74.12%

**Counties:**  
Forsyth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122017-	\$10,993,414.78	\$10,927,886.24	\$2,844,646.30	74.12%	\$448,536.33

Chief Engineer

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to 03/31/2019

Project Number: 122017- SR 369 - BRIDGE REPLACEMENT

Federal State Project Number: BHF00-0012-01(082)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$8,148,768.48	\$7,700,232.15	\$448,536.33
<b>Total Earnings</b>	<b>\$8,148,768.48</b>	<b>\$7,700,232.15</b>	<b>\$448,536.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,148,768.48</b>	<b>\$7,700,232.15</b>	<b>\$448,536.33</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>\$8,148,768.48</b>	<b>\$7,700,232.15</b>	

<b>Total Payable:</b>	<b>\$448,536.33</b>
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Project Number 122017-

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 -  BHF00-0012-01(082)	LS	1.000 74900.000	.882 .068 .950	\$5,093.20	\$71,155.00
0020	210-0100	GRADING COMPLETE -  BHF00-0012-01(082)	LS	1.000 1672900.000	.819 .021 .840	\$35,130.90	\$1,405,236.00
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,552.000 26.500	1,281.780 1,344.610 2,626.390	\$35,632.17	\$69,599.34
0075	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		269.000 179.000	.000 136.387 136.387	\$24,413.27	\$24,413.27

**Category Amount:** \$100,269.54 \$1,570,403.61

<b>Category Number: 0020 DRAINAGE</b>							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,987.000 39.000	991.080 233.000 1,224.080	\$9,087.00	\$47,739.12
0195	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 614.000	2.000 1.000 3.000	\$614.00	\$1,842.00
0225	668-2100	DROP INLET, GP 1	EA	21.000 2270.000	4.500 1.500 6.000	\$3,405.00	\$13,620.00

**Category Amount:** \$13,106.00 \$63,201.12

<b>Category Number: 0010 ROADWAY</b>							
0235	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	6.000 4950.000	1.500 1.500 3.000	\$7,425.00	\$14,850.00

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<b>Category Number: 0010 ROADWAY</b>							
0250	668-5020	JUNCTION BOX, MODIFIED	EA	6.000 3530.000	3.750 1.500 5.250	\$5,295.00	\$18,532.50
<b>Category Amount:</b>						\$12,720.00	\$33,382.50
<b>Category Number: 0030 EROSION CONTROL</b>							
0265	163-0240	MULCH	TN	157.000 110.000	37.844 1.300 39.144	\$143.00	\$4,305.84
0275	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		700.000 15.250	142.500 45.000 187.500	\$686.25	\$2,859.38
<b>Category Amount:</b>						\$829.25	\$7,165.22
<b>Category Number: 0010 ROADWAY</b>							
0290	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		100.000 9.200	33.000 9.000 42.000	\$82.80	\$386.40
<b>Category Amount:</b>						\$82.80	\$386.40
<b>Category Number: 0030 EROSION CONTROL</b>							
0305	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		28.000 142.000	6.000 2.250 8.250	\$319.50	\$1,171.50
0310	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,050.000 0.950	1,061.000 156.000 1,217.000	\$148.20	\$1,156.15
0335	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	28.000 165.000	12.000 6.000 18.000	\$990.00	\$2,970.00

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<b>Category Number: 0030 EROSION CONTROL</b>							
0340	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 316.000	11.000 1.000 12.000	\$316.00	\$3,792.00
0355	167-1500	WATER QUALITY INSPECTIONS	MO	33.000 5670.000	16.000 1.000 17.000	\$5,670.00	\$96,390.00
0385	700-6910	PERMANENT GRASSING	AC	11.000 1490.000	.750 .146 .896	\$217.54	\$1,335.04
0395	700-8000	FERTILIZER MIXED GRADE	TN	8.000 880.000	.650 .115 .765	\$101.20	\$673.20
0431	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,217.000 0.950	952.906 708.264 1,661.170	\$672.85	\$1,578.11

**Category Amount:** \$8,435.29 \$109,066.00

**Category Number: 0060 WALLS**

0531	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	471.000 317.000	120.000 350.000 470.000	\$110,950.00	\$148,990.00
	1						

**Category Amount:** \$110,950.00 \$148,990.00

**Category Number: 0050 BRIDGE NO. 1 - OVER TWO MILE CREEK**

0571	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 770200.000	.850 .130 .980	\$100,126.00	\$754,796.00
	1						

0581	500-3002	CLASS AA CONCRETE	CY	163.000 910.000	162.700 -1.000 161.700	\$-910.00	\$147,147.00
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<b>Category Number: 0050 BRIDGE NO. 1 - OVER TWO MILE CREEK</b>							
0601	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 134500.000	.850 .130 .980	\$17,485.00	\$131,810.00
		1					
<b>Category Amount:</b>						\$116,701.00	\$1,033,753.00
<b>Category Number: 0060 WALLS</b>							
0701	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	3,550.000 59.750	3,075.000 475.020 3,550.020	\$28,382.45	\$212,113.70
		2					
0711	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	183.000 317.000	.000 180.000 180.000	\$57,060.00	\$57,060.00
		2					
<b>Category Amount:</b>						\$85,442.45	\$269,173.70
<b>Project Total Amount:</b>						\$448,536.33	\$8,148,768.48