

Estimate Summary By Project

Contract ID: B3CBA1701244-0

Estimate Number: 0019

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:
SR 369 OVER TWO MILE CREEK.

Time Allowed: 959 **Days**
Elapsed Calender Days: 562 **Days**
Percent Time: 58.60

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 \$2,258,651.73
Percent Complete 79.45%

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	\$2,258,651.73	79.45%	\$585,994.57

Chief Engineer

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to 04/30/2019

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	\$8,734,763.05	\$8,148,768.48	\$585,994.57
Total Earnings	\$8,734,763.05	\$8,148,768.48	\$585,994.57
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,734,763.05	\$8,148,768.48	\$585,994.57
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:	\$8,734,763.05	\$8,148,768.48	

Total Payable:	\$585,994.57
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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
Category Number: 0010 ROADWAY							
0010	207-0203	FOUND BKFILL MATL, TP II	CY	25.000 61.500	33.704 7.778 41.482	\$478.35	\$2,551.14
0020	210-0100	GRADING COMPLETE - BHF00-0012-01(082)	LS	1.000 1672900.000	.840 .010 .850	\$16,729.00	\$1,421,965.00
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,552.000 26.500	2,626.390 3,129.150 5,755.540	\$82,922.48	\$152,521.81
0030	318-3000	AGGR SURF CRS	TN	100.000 26.500	54.520 18.060 72.580	\$478.59	\$1,923.37
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,773.000 82.000	.000 2,904.790 2,904.790	\$238,192.78	\$238,192.78
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,605.000 83.750	.000 757.230 757.230	\$63,418.01	\$63,418.01
0060	413-0750	TACK COAT	GL	1,817.000 2.300	113.000 833.000 946.000	\$1,915.90	\$2,175.80
0075	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		269.000 179.000	136.387 136.387 272.774	\$24,413.27	\$48,826.55

Category Amount: \$428,548.38 \$1,931,574.46

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Category Number: 0020 DRAINAGE							
0155	441-3999	CONCRETE V GUTTER	LF	835.000 21.000	.000 715.500 715.500	\$15,025.50	\$15,025.50
Category Amount:						\$15,025.50	\$15,025.50
Category Number: 0010 ROADWAY							
0185	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	55.000 34.500	.000 40.000 40.000	\$1,380.00	\$1,380.00
0190	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1EA		4.000 668.000	.000 2.000 2.000	\$1,336.00	\$1,336.00
0210	600-0001	FLOWABLE FILL	CY	10.000 435.000	.000 1.590 1.590	\$691.65	\$691.65
Category Amount:						\$3,407.65	\$3,407.65
Category Number: 0020 DRAINAGE							
0225	668-2100	DROP INLET, GP 1	EA	21.000 2270.000	6.000 1.750 7.750	\$3,972.50	\$17,592.50
Category Amount:						\$3,972.50	\$17,592.50
Category Number: 0010 ROADWAY							
0235	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	6.000 4950.000	3.000 2.100 5.100	\$10,395.00	\$25,245.00
0250	668-5020	JUNCTION BOX, MODIFIED	EA	6.000 3530.000	5.250 .750 6.000	\$2,647.50	\$21,180.00
Category Amount:						\$13,042.50	\$46,425.00

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Category Number: 0030 EROSION CONTROL							
0260	163-0232	TEMPORARY GRASSING	AC	6.000 550.000	1.494 .122 1.616	\$67.10	\$888.80
0265	163-0240	MULCH	TN	157.000 110.000	39.144 1.987 41.131	\$218.57	\$4,524.41
0310	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,050.000 0.950	1,217.000 73.000 1,290.000	\$69.35	\$1,225.50
0335	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	28.000 165.000	18.000 6.000 24.000	\$990.00	\$3,960.00
0340	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 316.000	12.000 1.000 13.000	\$316.00	\$4,108.00
0355	167-1500	WATER QUALITY INSPECTIONS	MO	33.000 5670.000	17.000 1.000 18.000	\$5,670.00	\$102,060.00
0365	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,100.000 5.350	9,094.750 27.000 9,121.750	\$144.45	\$48,801.36
0385	700-6910	PERMANENT GRASSING	AC	11.000 1490.000	.896 .024 .920	\$35.76	\$1,370.80
0390	700-7000	AGRICULTURAL LIME	TN	32.000 110.000	.000 .015 .015	\$1.65	\$1.65

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Category Number: 0030 EROSION CONTROL							
0395	700-8000	FERTILIZER MIXED GRADE	TN	8.000 880.000	.765 .100 .865	\$88.00	\$761.20
0431	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,217.000 0.950	1,661.170 113.760 1,774.930	\$108.07	\$1,686.18
Category Amount:						\$7,708.95	\$169,387.90
Category Number: 0010 ROADWAY							
0511	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	22.000 174.000	.000 22.000 22.000	\$3,828.00	\$3,828.00
Category Amount:						\$3,828.00	\$3,828.00
Category Number: 0060 WALLS							
0516	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	91.000 58.750	10.001 80.999 91.000	\$4,758.69	\$5,346.25
	1						
Category Amount:						\$4,758.69	\$5,346.25
Category Number: 0050 BRIDGE NO. 1 - OVER TWO MILE CREEK							
0571	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 770200.000	.980 .010 .990	\$7,702.00	\$762,498.00
	1						
0576	500-2100	CONCRETE BARRIER	LF	1,114.000 73.500	.000 1,113.747 1,113.747	\$81,860.40	\$81,860.40
0601	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 134500.000	.980 .010 .990	\$1,345.00	\$133,155.00
	1						
Category Amount:						\$90,907.40	\$977,513.40

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Category Number: 0070 WATERLINE							
0631	670-1080	WATER MAIN, 8 IN	LF	116.000 138.000	.000 116.500 116.500	\$16,077.00	\$16,077.00
0661	670-5000	WATER SERVICE LINE - COPPER	LF	60.000 49.500	.000 42.000 42.000	\$2,079.00	\$2,079.00
0666	670-8050	DBL STRAP SADDLE - 3/4 IN X 8 IN	EA	2.000 550.000	.000 1.000 1.000	\$550.00	\$550.00
Category Amount:						\$18,706.00	\$18,706.00
Category Number: 0060 WALLS							
0696	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2	SF	91.000 59.750	171.000 -80.000 91.000	\$-4,780.00	\$5,437.25
Category Amount:						\$-4,780.00	\$5,437.25
Category Number: 0010 ROADWAY							
0721	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		.130 11000.000	.000 .079 .079	\$869.00	\$869.00
Category Amount:						\$869.00	\$869.00
Project Total Amount:						\$585,994.57	\$8,734,763.05