

Estimate Summary By Project

Contract ID: B3CBA1800730-0

Estimate Number: 0009

Pay Period: 09/14/2019

to 09/30/2019

Contract Location:
SR 11 OVER CSX TRANSPORTATION

Time Allowed: 590 **Days**
Elapsed Calender Days: 559 **Days**
Percent Time: 94.75

District: 1 **Area:** 02

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

Date Let: 01/19/2018
Date Awarded: 01/19/2018
Date Contract Executed: 03/08/2018
Date Notice to Proceed: 03/21/2018
Date Work Began: 05/07/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2019

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

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

Current Contract Amount \$4,272,180.39 **Counties:**
Original Contract Amount \$4,254,563.89 Walton
Funds Available \$391,488.28
Percent Complete 90.84%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132980-	\$4,272,180.39	\$4,254,563.89	\$391,488.28	90.84%	\$552,599.65

Chief Engineer

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Pay Period: 09/14/2019

to 09/30/2019

Project Number: 132980- SR 11 - STRUCTURE REPLACEMENT

Federal State Project Number: 132980-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,880,692.11	\$3,328,092.46	\$552,599.65
Total Earnings	\$3,880,692.11	\$3,328,092.46	\$552,599.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,880,692.11	\$3,328,092.46	\$552,599.65
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:	\$3,880,692.11	\$3,328,092.46	

Total Payable:	\$552,599.65
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Project Number 132980-

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 123300.000	.818 .182 1.000	\$22,440.60	\$123,300.00
		132980-					
0010	210-0100	GRADING COMPLETE -	LS	1.000 530100.000	.800 .100 .900	\$53,010.00	\$477,090.00
		132980-					
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		150.000 88.250	.000 72.980 72.980	\$6,440.49	\$6,440.49
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		827.000 78.750	.000 1,084.700 1,084.700	\$85,420.13	\$85,420.13
0039	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,693.000 32.000	2,071.370 894.510 2,965.880	\$28,624.32	\$94,908.16
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		312.000 91.000	.000 348.211 348.211	\$31,687.20	\$31,687.20
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		276.000 92.000	.000 321.520 321.520	\$29,579.84	\$29,579.84
0050	413-0750	TACK COAT	GL	527.000 2.250	.000 405.000 405.000	\$911.25	\$911.25
0055	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	194.000 50.000	117.958 198.464 316.422	\$9,923.20	\$15,821.10

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Category Number: 0010 ROADWAY							
0060	441-0104	CONC SIDEWALK, 4 IN	SY	1,154.000 40.250	508.467 476.838 985.305	\$19,192.73	\$39,658.53
0065	441-0108	CONC SIDEWALK, 8 IN	SY	58.000 86.250	16.208 36.846 53.054	\$3,177.97	\$4,575.91
0070	441-4020	CONC VALLEY GUTTER, 6 IN	SY	193.000 53.750	188.024 110.385 298.409	\$5,933.19	\$16,039.48
0075	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,830.000 19.000	906.000 993.550 1,899.550	\$18,877.45	\$36,091.45
0139	641-1100	GUARDRAIL, TP T	LF	84.000 75.500	.000 65.160 65.160	\$4,919.58	\$4,919.58
0140	641-1200	GUARDRAIL, TP W	LF	452.000 26.750	.000 254.250 254.250	\$6,801.19	\$6,801.19
0145	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	24.000 916.000	.000 8.680 8.680	\$7,950.88	\$7,950.88
0155	668-1100	CATCH BASIN, GP 1	EA	12.000 2880.000	10.500 1.500 12.000	\$4,320.00	\$34,560.00

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Category Number: 0010 ROADWAY							
0160	668-2100	DROP INLET, GP 1	EA	5.000 1600.000	4.000 1.000 5.000	\$1,600.00	\$8,000.00
Category Amount:						\$340,810.02	\$1,023,755.19
Category Number: 0020 SIGNING & MARKING							
0175	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		65.000 19.500	.000 63.500 63.500	\$1,238.25	\$1,238.25
0205	654-1001	RAISED PVMT MARKERS TP 1	EA	22.000 5.350	.000 52.000 52.000	\$278.20	\$278.20
Category Amount:						\$1,516.45	\$1,516.45
Category Number: 0030 EROSION CONTROL							
0215	163-0300	CONSTRUCTION EXIT	EA	2.000 1700.000	1.000 1.000 2.000	\$1,700.00	\$3,400.00
0225	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		22.000 381.000	.000 2.000 2.000	\$762.00	\$762.00
0265	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,679.000 0.910	.000 2,022.000 2,022.000	\$1,840.02	\$1,840.02
Category Amount:						\$4,302.02	\$6,002.02
Category Number: 0050 BRIDGE NO 1 - OVER CSX TRANSPORTATION							
0274	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		110.000 80.250	.000 110.000 110.000	\$8,827.50	\$8,827.50

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Category Number: 0050 BRIDGE NO 1 - OVER CSX TRANSPORTATION							
0275	500-0100	GROOVED CONCRETE	SY	366.000 38.250	.000 341.333 341.333	\$13,055.99	\$13,055.99
0285	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	253.000 426.000	.000 256.750 256.750	\$109,375.50	\$109,375.50
0323	643-8300	ORNAMENTAL FENCE	LF	234.000 159.000	.000 234.000 234.000	\$37,206.00	\$37,206.00
Category Amount:						\$168,464.99	\$168,464.99
Category Number: 0010 ROADWAY							
0370	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	800.000 4.950	.000 643.167 643.167	\$3,183.68	\$3,183.68
Category Amount:						\$3,183.68	\$3,183.68
Category Number: 0030 EROSION CONTROL							
0380	163-0240	MULCH	TN	26.000 107.000	.450 2.660 3.110	\$284.62	\$332.77
0390	700-6910	PERMANENT GRASSING	AC	1.000 1770.000	.000 1.420 1.420	\$2,513.40	\$2,513.40
0395	700-7000	AGRICULTURAL LIME	TN	3.000 42.750	.000 .000 .000	\$0.00	\$0.00
0400	700-8000	FERTILIZER MIXED GRADE	TN	2.000 7.500	.000 .600 .600	\$4.50	\$4.50

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0404	700-8100	FERTILIZER NITROGEN CONTENT	LB	50.000 3.200	.000 .000 .000	\$0.00	\$0.00
0435	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,168.000 5.400	1,493.250 675.000 2,168.250	\$3,645.00	\$11,708.55
0440	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,084.000 0.090	990.000 132.000 1,122.000	\$11.88	\$100.98
0445	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	50.000 50.750	.000 19.727 19.727	\$1,001.15	\$1,001.15
0450	603-7000	PLASTIC FILTER FABRIC	SY	50.000 4.550	.000 19.727 19.727	\$89.76	\$89.76
Category Amount:						\$7,550.31	\$15,751.11
Category Number: 0020 SIGNING & MARKING							
0460	636-2070	GALV STEEL POSTS, TP 7	LF	131.000 10.500	.000 89.080 89.080	\$935.34	\$935.34
0465	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		15.000 20.250	.000 15.000 15.000	\$303.75	\$303.75
Category Amount:						\$1,239.09	\$1,239.09
Category Number: 0010 ROADWAY							
0480	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 97200.000	.800 .100 .900	\$9,720.00	\$87,480.00

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Category Number: 0010 ROADWAY							
0485	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	16.000 899.000	12.000 7.506 19.506	\$6,747.89	\$17,535.89
0490	610-9000	REM SIGN, STA - 12+39	LS	1.000 107.000	.000 1.000 1.000	\$107.00	\$107.00
0495	611-5550	RESET SIGN, STA - 12+39	LS	1.000 196.000	.000 1.000 1.000	\$196.00	\$196.00
0515	700-9300	SOD	SY	273.000 9.650	.000 908.000 908.000	\$8,762.20	\$8,762.20
Category Amount:						\$25,533.09	\$114,081.09
Project Total Amount:						\$552,599.65	\$3,880,692.11