Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0008 **Pay Period:** 05/08/2019 **to** 05/31/2019

Contract Location:
(CR 325) AND EXTENDING TO SR 211 AND BEGINNING AT SI
EXTENDING TO MATTHEWS SCHOOL RD (CR 325).

Time Allowed: 930 **Days**
Elapsed Calender Days: 198 **Days**
Percent Time: 21.29

District: 1 **Area:** 02

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

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

Date Let: 08/17/2018
Date Awarded: 08/17/2018
Date Contract Executed: 10/30/2018
Date Notice to Proceed: 11/15/2018
Date Work Began: 11/26/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/01/2021

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

Current Contract Amount $59,387,104.61
Original Contract Amount $58,868,046.03
Funds Available $48,837,091.40
Percent Complete 14.40%

Counties:
Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006327	$41,261,855.38	$40,905,284.95	$32,800,031.32	20.51%	$1,388,492.98
0010554	$18,125,249.23	$17,962,761.08	$16,037,060.08	11.52%	$347,016.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0008 **Pay Period:** 05/08/2019 **to** 05/31/2019

Project Number: 0006327 WEST WINDER BYPASS - WIDENING & RECONSTI

Federal State Project Number: 0006327

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$6,464,265.86	$5,454,619.98	$1,009,645.88
Total Earnings	**$6,464,265.86**	**$5,454,619.98**	**$1,009,645.88**
Stockpiled Materials	$1,997,558.20	$1,618,711.10	$378,847.10
Gross Earnings	**$8,461,824.06**	**$7,073,331.08**	**$1,388,492.98**
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:	**$8,461,824.06**	**$7,073,331.08**	

Total Payable: **$1,388,492.98**

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0008 **Pay Period:** 05/08/2019 **to** 05/31/2019

Project Number: 0010554 WEST WINDER BYPASS - RDWY RECON

Federal State Project Number: 0010554

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$2,088,189.15	$1,741,173.15	$347,016.00
Total Earnings	**$2,088,189.15**	**$1,741,173.15**	**$347,016.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,088,189.15**	**$1,741,173.15**	**$347,016.00**
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:	**$2,088,189.15**	**$1,741,173.15**	

Total Payable: **$347,016.00**

Contract ID: B3CBA1801290-1 **Estimate Number:** 0008 **Pay Period:** 05/08/2019 to 05/31/2019

Project Number 0006327

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	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	347.000	12.000		
		/SAND BAGS		407.000	6.000		
					18.000	$2,442.00	$7,326.00
0025	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	2.000	.000		
				712.000	.750		
					.750	$534.00	$534.00
0260	603-2030	STN DUMPED RIP RAP, TP 1, 30 IN	SY	1,361.000	58.667		
				60.750	70.889		
					129.556	$4,306.51	$7,870.53
					Category Amount:	$7,282.51	$15,730.53
Category Number:	0020	GRADING AND DRAINAGE					
0380	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC	EA	15.000	.000		
				1030.000	.750		
					.750	$772.50	$772.50
0395	201-1500	CLEARING & GRUBBING -	LS	1.000	.800		
				5870500.000	.100		
					.900	$587,050.00	$5,283,450.00
		0006327					
					Category Amount:	$587,822.50	$5,284,222.50
Category Number:	0100	BRIDGE NO. 1 - OVER SR 8					
0450	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	7,225.000	.000		
				301.000	.000		
					.000	$.00	$0.00
		1					
					Category Amount:	$0.00	$0.00
Category Number:	0020	GRADING AND DRAINAGE					
0540	603-7000	PLASTIC FILTER FABRIC	SY	6,752.000	195.223		
				4.500	70.889		
					266.112	$319.00	$1,197.50

Contract ID: B3CBA1801290-1 **Estimate Number:** 0008 **Pay Period:** 05/08/2019 to 05/31/2019

Project Number 0006327

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	GRADING AND DRAINAGE					
0575	643-4000	WOVEN WIRE FENCE	LF	9,008.000	.000		
				9.800	550.300		
					550.300	$5,392.94	$5,392.94
0605	668-1100	CATCH BASIN, GP 1	EA	57.000	.000		
				3090.000	2.000		
					2.000	$6,180.00	$6,180.00
0610	668-2100	DROP INLET, GP 1	EA	64.000	.000		
				2680.000	2.000		
					2.000	$5,360.00	$5,360.00
					Category Amount:	$17,251.94	$18,130.44
Category Number:	0030	TRAFFIC CONTROL					
0635	150-1000	TRAFFIC CONTROL -	LS	1.000	.394		
				242850.000	.027		
					.421	$6,556.95	$102,239.85
		0006327					
					Category Amount:	$6,556.95	$102,239.85
Category Number:	0060	GUARDRAIL					
0855	165-0111	MAINTENANCE OF STONE FILTER RING	EA	15.000	.000		
				221.000	1.000		
					1.000	$221.00	$221.00
					Category Amount:	$221.00	$221.00
Category Number:	0090	LANDSCAPING AND EROSION CONTROL					
0925	163-0240	MULCH	TN	1,550.000	270.000		
				138.000	51.173		
					321.173	$7,061.87	$44,321.87
0935	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	885.000	.000		
				14.000	75.000		
					75.000	$1,050.00	$1,050.00

Contract ID: B3CBA1801290-1 **Estimate Number:** 0008 **Pay Period:** 05/08/2019 to 05/31/2019

Project Number 0006327

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: 0090 LANDSCAPING AND EROSION CONTROL							
0940	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM	LF	2,268.000	.000		
		RAW CHECK DAM		5.250	164.250		
					164.250	$862.31	$862.31
0945	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	108.000	.000		
				372.000	.750		
					.750	$279.00	$279.00
0955	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	79,909.000	670.000		
				0.090	512.000		
					1,182.000	$46.08	$106.38
0960	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	7,473.000	.000		
				0.090	14.000		
					14.000	$1.26	$1.26
0975	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	25,185.000	.000		
				2.800	238.500		
					238.500	$667.80	$667.80
0980	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,909.000	28,375.750		
				3.450	12,134.250		
					40,510.000	$41,863.16	$139,759.50
					Category Amount:	$51,831.48	$187,048.12
Category Number: 0010 ROADWAY							
1010	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	63.000	.000		
				1020.000	4.800		
					4.800	$4,896.00	$4,896.00
1270	665-0100	PLASTIC GAS MAIN, 2 IN	LF	95.000	.000		
				37.750	88.000		
					88.000	$3,322.00	$3,322.00

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0008 **Pay Period:** 05/08/2019 to 05/31/2019

Project Number 0006327

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					
1275	665-0105	PLASTIC GAS MAIN, 4 IN	LF	3,795.000	.000		
				49.500	1,705.000		
					1,705.000	$84,397.50	$84,397.50
1420	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	6.000		
				9280.000	1.000		
					7.000	$9,280.00	$64,960.00
1660	205-0001	UNCLASS EXCAV	CY	467,128.000	12,699.000		
				4.750	50,024.000		
					62,723.000	$237,614.00	$297,934.25
8000	108-2000	LIQUIDATED DAMAGES PER HOUR	HR	.000	.000		
				1000.000	-.830		
					-.830	$-830.00	($830.00)
		MILESTONE 10 - FAIL TO REOPEN TRAVEL LANES - SEE SPEC PROV SEC 108					
					Category Amount:	$338,679.50	$454,679.75
					Project Total Amount:	$1,009,645.88	$6,464,265.86

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0008 **Pay Period:** 05/08/2019 to 05/31/2019

Project Number 0010554

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					
1415	150-1000	TRAFFIC CONTROL -	LS	1.000	.329		
				242850.000	.017		
					.346	$4,128.45	$84,026.10
		0010554					
1435	201-1500	CLEARING & GRUBBING -	LS	1.000	.800		
				1718000.000	.100		
					.900	$171,800.00	$1,546,200.00
		0010554					
1445	208-0500	ROCK EMBANKMENT	TN	69,585.000	3,873.120		
				31.000	1,900.800		
					5,773.920	$58,924.80	$178,991.52
1450	310-1101	GR AGGR BASE CRS, INCL MATL	TN	47,427.000	.000		
				28.000	1,020.690		
					1,020.690	$28,579.32	$28,579.32
1460	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	339.000	.000		
				78.250	53.470		
					53.470	$4,184.03	$4,184.03
1470	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	3,999.000	.000		
		TL & H LIME		74.250	307.060		
					307.060	$22,799.21	$22,799.21
1475	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	1,009.000	.000		
		MATL & H LIME		85.500	162.130		
					162.130	$13,862.12	$13,862.12
1480	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	2,351.000	.000		
		L & H LIME		78.500	214.102		
					214.102	$16,807.01	$16,807.01

Contract ID: B3CBA1801290-1 **Estimate Number:** 0008 **Pay Period:** 05/08/2019 **to** 05/31/2019

Project Number 0010554

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						
1485	413-0750	TACK COAT	GL	4,924.000	.000		
				3.100	179.000		
					179.000	$554.90	$554.90
					Category Amount:	$321,639.84	$1,896,004.21
Category Number:	0020 DRAINAGE						
1730	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	808.000	.000		
				31.750	112.300		
					112.300	$3,565.53	$3,565.53
					Category Amount:	$3,565.53	$3,565.53
Category Number:	0070 EROSION CONTROL						
2070	163-0300	CONSTRUCTION EXIT	EA	14.000	6.000		
				1530.000	.750		
					6.750	$1,147.50	$10,327.50
2140	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	17,995.000	108.000		
				0.090	20.000		
					128.000	$1.80	$11.52
2150	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,500.000	12.000		
				0.090	11.000		
					23.000	$.99	$2.07
2195	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	21.000	.000		
				314.000	1.000		
					1.000	$314.00	$314.00
2200	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	146.000	12.000		
				11.500	6.000		
					18.000	$69.00	$207.00
2225	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	17,995.000	6,206.250		
				2.800	1,510.500		
					7,716.750	$4,229.40	$21,606.90

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0008 **Pay Period:** 05/08/2019 to 05/31/2019

Project Number 0010554

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:		0070 EROSION CONTROL					
2230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,186.000	2,492.250		
				3.450	1,778.250		
					4,270.500	$6,134.96	$14,733.23
					Category Amount:	$11,897.65	$47,202.22
Category Number:		0010 ROADWAY					
2410	670-5620	WATER SERVICE LINE, 3/4 IN	LF	3,077.000	76.000		
				13.000	384.000		
					460.000	$4,992.00	$5,980.00
2430	670-8050	DBL STRAP SADDLE -	EA	41.000	.000		
				398.000	13.000		
					13.000	$5,174.00	$5,174.00
		8 IN X 3/4 IN					
9005	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	.000		
				1.000	-253.020		
					-253.020	$-253.02	($253.02)
		(IN#1)					
					Category Amount:	$9,912.98	$10,900.98
					Project Total Amount:	$347,016.00	$2,088,189.15