Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0010 **Pay Period:** 07/01/2019 **to** 07/31/2019

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: 259 **Days**
Percent Time: 27.85

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	$46,313,540.35
Percent Complete	18.41%

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	$31,323,835.40	24.09%	$950,033.35
0010554	$18,125,249.23	$17,962,761.08	$14,989,704.95	17.30%	$1,025,020.08

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0010 **Pay Period:** 07/01/2019 **to** 07/31/2019

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	$7,800,435.84	$6,990,428.43	$810,007.41
Total Earnings	**$7,800,435.84**	**$6,990,428.43**	**$810,007.41**
Stockpiled Materials	$2,137,584.14	$1,997,558.20	$140,025.94
Gross Earnings	**$9,938,019.98**	**$8,987,986.63**	**$950,033.35**
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:	**$9,938,019.98**	**$8,987,986.63**	

Total Payable: **$950,033.35**

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0010 **Pay Period:** 07/01/2019 **to** 07/31/2019

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	$3,135,544.28	$2,110,524.20	$1,025,020.08
Total Earnings	**$3,135,544.28**	**$2,110,524.20**	**$1,025,020.08**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,135,544.28**	**$2,110,524.20**	**$1,025,020.08**
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:	**$3,135,544.28**	**$2,110,524.20**	

Total Payable: **$1,025,020.08**

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0010 **Pay Period:** 07/01/2019 to 07/31/2019

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	18.000		
		/SAND BAGS		407.000	7.500		
					25.500	$3,052.50	$10,378.50
0020	163-0540	CONSTRUCT AND REMOVE RETROFIT, STA NO -	EA	15.000	.000		
				1550.000	1.500		
					1.500	$2,325.00	$2,325.00
		0006327					
0070	318-3000	AGGR SURF CRS	TN	4,580.000	.000		
				28.500	57.080		
					57.080	$1,626.78	$1,626.78
0270	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	5,481.000	427.222		
				36.750	316.996		
					744.218	$11,649.60	$27,350.01
					Category Amount:	$18,653.88	$41,680.29
Category Number:	0020	GRADING AND DRAINAGE					
0395	201-1500	CLEARING & GRUBBING -	LS	1.000	.900		
				5870500.000	.020		
					.920	$117,410.00	$5,400,860.00
		0006327					
					Category Amount:	$117,410.00	$5,400,860.00
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	266.112		
				4.500	607.664		
					873.776	$2,734.49	$3,931.99
					Category Amount:	$2,734.49	$3,931.99

Contract ID: B3CBA1801290-1 **Estimate Number:** 0010 **Pay Period:** 07/01/2019 to 07/31/2019

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:	0030	TRAFFIC CONTROL					
0635	150-1000	TRAFFIC CONTROL -	LS	1.000	.455		
				242850.000	.013		
					.468	$3,157.05	$113,653.80
		0006327					
0670	700-6910	PERMANENT GRASSING	AC	66.000	1.304		
				848.000	.851		
					2.155	$721.65	$1,827.44
					Category Amount:	$3,878.70	$115,481.24
Category Number:	0040	MISCELLANEOUS					
0675	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000	.000		
				125700.000	.600		
					.600	$75,420.00	$75,420.00
0705	711-0100	TURF REINFORCING MATTING, TP 1	SY	26,857.000	1,252.280		
				3.200	117.330		
					1,369.610	$375.46	$4,382.75
					Category Amount:	$75,795.46	$79,802.75
Category Number:	0070	BASE AND PAVING					
0890	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI	SY	38,256.000	3,825.437		
				5.450	1,742.667		
					5,568.104	$9,497.54	$30,346.17
					Category Amount:	$9,497.54	$30,346.17
Category Number:	0090	LANDSCAPING AND EROSION CONTROL					
0925	163-0240	MULCH	TN	1,550.000	437.135		
				138.000	112.475		
					549.610	$15,521.55	$75,846.18
0935	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	885.000	75.000		
				14.000	105.000		
					180.000	$1,470.00	$2,520.00

Contract ID: B3CBA1801290-1 **Estimate Number:** 0010 **Pay Period:** 07/01/2019 **to** 07/31/2019

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					
0955	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	79,909.000	1,456.000		
				0.090	1,416.000		
					2,872.000	$127.44	$258.48
0960	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	7,473.000	14.000		
				0.090	54.000		
					68.000	$4.86	$6.12
0970	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	108.000	4.000		
				158.000	1.000		
					5.000	$158.00	$790.00
0980	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,909.000	43,360.000		
				3.450	1,635.000		
					44,995.000	$5,640.75	$155,232.75
					Category Amount:	$22,922.60	$234,653.53
Category Number:	0010	ROADWAY					
1010	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	63.000	4.800		
				1020.000	13.670		
					18.470	$13,943.40	$18,839.40
					Category Amount:	$13,943.40	$18,839.40
Category Number:	0110	MSE WALLS					
1045	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	3,347.000	.000		
				58.250	652.580		
					652.580	$38,012.79	$38,012.79
		2					
1050	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	5,882.000	.000		
				58.250	1,682.166		
					1,682.166	$97,986.17	$97,986.17
		2					
1060	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	1,191.000	117.511		
				62.750	310.974		
					428.485	$19,513.62	$26,887.43
		3					

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0010 **Pay Period:** 07/01/2019 **to** 07/31/2019

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:	0110	MSE WALLS					
1065	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	4,803.000	1,865.917		
				62.750	1,110.480		
					2,976.397	$69,682.62	$186,768.91
		3					
1070	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC	SF	1,105.000	476.920		
				62.750	459.196		
					936.116	$28,814.55	$58,741.28
		3					
					Category Amount:	$254,009.75	$408,396.58
Category Number:	0010	ROADWAY					
1415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	18.000	16.000		
				278.000	-8.000		
					8.000	$-2,224.00	$2,224.00
1420	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	8.000		
				9280.000	1.000		
					9.000	$9,280.00	$83,520.00
1470	457-1005	GEOGRID REINFORCEMENT, TP A	SY	765.000	.000		
				4.450	381.029		
					381.029	$1,695.58	$1,695.58
1600	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,942.000	12,257.541		
				0.820	4,122.270		
					16,379.811	$3,380.26	$13,431.45
1625	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.000		
				13700.000	.750		
					.750	$10,275.00	$10,275.00
		305+40					
1660	205-0001	UNCLASS EXCAV	CY	467,128.000	86,329.000		
				4.750	50,501.000		
					136,830.000	$239,879.75	$649,942.50

Contract ID: B3CBA1801290-1 **Estimate Number:** 0010 **Pay Period:** 07/01/2019 **to** 07/31/2019

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					
1675	169-0015	DRY DETENTION BASIN	EA	1.000	.000		
				20900.000	.750		
					.750	$15,675.00	$15,675.00
		STA 271+65 LT (327)					
1680	169-0015	DRY DETENTION BASIN	EA	1.000	.000		
				17600.000	.750		
					.750	$13,200.00	$13,200.00
		STA 279+49 LT (327)					
					Category Amount:	$291,161.59	$789,963.53
					Project Total Amount:	$810,007.41	$7,800,435.84

Contract ID: B3CBA1801290-1 **Estimate Number:** 0010 **Pay Period:** 07/01/2019 **to** 07/31/2019

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	.365		
				242850.000	.001		
					.366	$242.85	$88,883.10
		0010554					
1435	201-1500	CLEARING & GRUBBING -	LS	1.000	.900		
				1718000.000	.020		
					.920	$34,360.00	$1,580,560.00
		0010554					
1445	208-0500	ROCK EMBANKMENT	TN	69,585.000	5,773.920		
				31.000	6,324.990		
					12,098.910	$196,074.69	$375,066.21
					Category Amount:	$230,677.54	$2,044,509.31
Category Number:	0020 DRAINAGE						
1650	615-1000	JACK OR BORE PIPE -	LF	195.000	.000		
				610.000	60.000		
					60.000	$36,600.00	$36,600.00
		CONC, CLASS III, 30 IN					
1665	207-0203	FOUND BKFILL MATL, TP II	CY	271.000	.000		
				62.250	86.667		
					86.667	$5,395.02	$5,395.02
1675	500-3101	CLASS A CONCRETE	CY	995.830	9.000		
				750.000	287.160		
					296.160	$215,370.00	$222,120.00
1685	511-1000	BAR REINF STEEL	LB	129,555.000	829.321		
				0.940	37,611.500		
					38,440.821	$35,354.81	$36,134.37
1705	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,480.000	.000		
				59.000	60.000		
					60.000	$3,540.00	$3,540.00

Contract ID: B3CBA1801290-1 **Estimate Number:** 0010 **Pay Period:** 07/01/2019 to 07/31/2019

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:	0020 DRAINAGE						
1740	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	78.000	.000		
				48.750	40.500		
					40.500	$1,974.38	$1,974.38
1755	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	25.000	.000		
				547.000	4.000		
					4.000	$2,188.00	$2,188.00
1765	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S	EA	6.000	.000		
				1370.000	2.000		
					2.000	$2,740.00	$2,740.00
					Category Amount:	$303,162.21	$310,691.77
Category Number:	0060 UTILITY						
2030	615-2540	JACK OR BORE PIPE, 18 IN	LF	655.000	.000		
				350.000	179.000		
					179.000	$62,650.00	$62,650.00
		STEEL, 0.375 WT					
					Category Amount:	$62,650.00	$62,650.00
Category Number:	0070 EROSION CONTROL						
2060	163-0232	TEMPORARY GRASSING	AC	148.000	18.813		
				424.000	33.680		
					52.493	$14,280.32	$22,257.03
2065	163-0240	MULCH	TN	850.000	162.493		
				138.000	112.475		
					274.968	$15,521.55	$37,945.58
2090	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	1,000.000	.000		
				14.000	180.000		
					180.000	$2,520.00	$2,520.00
2100	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	3,090.000	387.000		
				21.000	216.000		
					603.000	$4,536.00	$12,663.00

Contract ID: B3CBA1801290-1 **Estimate Number:** 0010 **Pay Period:** 07/01/2019 to 07/31/2019

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						
2140	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	17,995.000	194.000		
				0.090	653.000		
					847.000	$58.77	$76.23
2215	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	14.000	14.000		
				278.000	-7.000		
					7.000	$-1,946.00	$1,946.00
2270	711-0100	TURF REINFORCING MATTING, TP 1	SY	13,541.000	704.960		
				3.200	394.670		
					1,099.630	$1,262.94	$3,518.82
					Category Amount:	$36,233.58	$80,926.66
Category Number:	0010 ROADWAY						
2360	670-1080	WATER MAIN, 8 IN	LF	12,750.000	.000		
				43.000	2,450.000		
					2,450.000	$105,350.00	$105,350.00
2400	670-4000	FIRE HYDRANT	EA	28.000	.000		
				4170.000	2.000		
					2.000	$8,340.00	$8,340.00
2405	670-5010	WATER SERVICE LINE, 1 IN	LF	375.000	35.000		
				24.750	190.000		
					225.000	$4,702.50	$5,568.75
2410	670-5620	WATER SERVICE LINE, 3/4 IN	LF	3,077.000	460.000		
				13.000	655.000		
					1,115.000	$8,515.00	$14,495.00
2430	670-8050	DBL STRAP SADDLE -	EA	41.000	13.000		
				398.000	10.000		
					23.000	$3,980.00	$9,154.00
		8 IN X 3/4 IN					

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0010 **Pay Period:** 07/01/2019 to 07/31/2019

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					
2435	670-9260	STEEL CASING, 18 IN	LF	425.000	.000		
				145.000	166.000		
					166.000	$24,070.00	$24,070.00
2445	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	26.000	1.000		
				565.000	2.000		
					3.000	$1,130.00	$1,695.00
		3/4 IN					
2460	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	3.000	1.000		
				624.000	2.000		
					3.000	$1,248.00	$1,872.00
		1 IN					
2525	615-1100	DIRECTIONAL BORE PIPE -	LF	1,450.000	.000		
				67.250	505.000		
					505.000	$33,961.25	$33,961.25
		PE GAS MAIN, 6 IN					
2540	665-0110	PLASTIC GAS MAIN, 6 IN	LF	10,210.000	.000		
				50.250	4,000.000		
					4,000.000	$201,000.00	$201,000.00
					Category Amount:	$392,296.75	$405,506.00
					Project Total Amount:	$1,025,020.08	$3,135,544.28