Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0013 **Pay Period:** 10/01/2019 **to** 10/31/2019

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: 351 **Days**
Percent Time: 37.74

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 $59,362,602.77
Original Contract Amount $58,868,046.03
Funds Available $41,633,463.50
Percent Complete 26.15%

Counties:
Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006327	$41,244,045.38	$40,905,284.95	$27,781,869.19	32.64%	$931,528.23
0010554	$18,118,557.39	$17,962,761.08	$13,851,594.31	23.55%	$285,417.72

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0013 **Pay Period:** 10/01/2019 **to** 10/31/2019

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	$11,254,507.05	$10,393,063.82	$861,443.23
Total Earnings	**$11,254,507.05**	**$10,393,063.82**	**$861,443.23**
Stockpiled Materials	$2,207,669.14	$2,137,584.14	$70,085.00
Gross Earnings	**$13,462,176.19**	**$12,530,647.96**	**$931,528.23**
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:	**$13,462,176.19**	**$12,530,647.96**	
		Total Payable:	**$931,528.23**

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0013 **Pay Period:** 10/01/2019 **to** 10/31/2019

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	$4,266,963.08	$3,981,545.36	$285,417.72
Total Earnings	**$4,266,963.08**	**$3,981,545.36**	**$285,417.72**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,266,963.08**	**$3,981,545.36**	**$285,417.72**
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:	**$4,266,963.08**	**$3,981,545.36**	

Total Payable: **$285,417.72**

Contract ID: B3CBA1801290-1 **Estimate Number:** 0013 **Pay Period:** 10/01/2019 **to** 10/31/2019

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						
0070	318-3000	AGGR SURF CRS	TN	4,580.000	148.180		
				28.500	667.950		
					816.130	$19,036.58	$23,259.71
					Category Amount:	$19,036.58	$23,259.71
Category Number:	0100 BRIDGE NO. 1 - OVER SR 8						
0155	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	5,540.000	1,275.220		
				102.000	630.650		
					1,905.870	$64,326.30	$194,398.74
0165	523-1100	DYNAMIC PILE TEST	EA	4.000	.000		
				11300.000	2.000		
					2.000	$22,600.00	$22,600.00
					Category Amount:	$86,926.30	$216,998.74
Category Number:	0010 ROADWAY						
0170	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	136.000	64.000		
				36.750	83.000		
					147.000	$3,050.25	$5,402.25
0365	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	67.000	.000		
				280.000	22.850		
					22.850	$6,398.00	$6,398.00
					Category Amount:	$9,448.25	$11,800.25
Category Number:	0020 GRADING AND DRAINAGE						
0400	207-0203	FOUND BKFILL MATL, TP II	CY	1,812.000	404.189		
				62.250	21.333		
					425.522	$1,327.98	$26,488.74
					Category Amount:	$1,327.98	$26,488.74

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Project Number 0006327

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Category Number:		0100 BRIDGE NO. 1 - OVER SR 8					
0430	500-3002	CLASS AA CONCRETE	CY	874.000	27.000		
				720.000	185.000		
					212.000	$133,200.00	$152,640.00
					Category Amount:	$133,200.00	$152,640.00
Category Number:		0020 GRADING AND DRAINAGE					
0455	511-1000	BAR REINF STEEL	LB	355,966.000	76,504.571		
				0.940	48,954.840		
					125,459.411	$46,017.55	$117,931.85
					Category Amount:	$46,017.55	$117,931.85
Category Number:		0100 BRIDGE NO. 1 - OVER SR 8					
0460	520-0595	H-PILE POINTS, HP 14 X 102	EA	136.000	28.000		
				254.000	14.000		
					42.000	$3,556.00	$10,668.00
					Category Amount:	$3,556.00	$10,668.00
Category Number:		0020 GRADING AND DRAINAGE					
0465	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,468.000	1,224.425		
				37.250	1,448.700		
					2,673.125	$53,964.08	$99,573.91
0515	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	18.000	2.500		
				844.000	2.000		
					4.500	$1,688.00	$3,798.00
0605	668-1100	CATCH BASIN, GP 1	EA	57.000	4.000		
				3090.000	10.500		
					14.500	$32,445.00	$44,805.00
					Category Amount:	$88,097.08	$148,176.91

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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	.525		
				242850.000	.029		
					.554	$7,042.65	$134,538.90
		0006327					
0670	700-6910	PERMANENT GRASSING	AC	66.000	4.919		
				848.000	4.290		
					9.209	$3,637.92	$7,809.23
					Category Amount:	$10,680.57	$142,348.13
Category Number:	0070	BASE AND PAVING					
0875	310-1101	GR AGGR BASE CRS, INCL MATL	TN	86,425.000	4,261.850		
				28.000	1,342.300		
					5,604.150	$37,584.40	$156,916.20
					Category Amount:	$37,584.40	$156,916.20
Category Number:	0090	LANDSCAPING AND EROSION CONTROL					
0925	163-0240	MULCH	TN	1,550.000	574.460		
				138.000	73.259		
					647.719	$10,109.74	$89,385.22
0935	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	885.000	240.000		
				14.000	375.000		
					615.000	$5,250.00	$8,610.00
0955	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	79,909.000	3,542.000		
				0.090	194.000		
					3,736.000	$17.46	$336.24
0980	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,909.000	46,213.000		
				3.450	897.750		
					47,110.750	$3,097.24	$162,532.09
					Category Amount:	$18,474.44	$260,863.55

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Project Number 0006327

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Category Number:	0010	ROADWAY					
1015	500-3101	CLASS A CONCRETE	CY	976.000	436.858		
				750.000	44.245		
					481.103	$33,183.75	$360,827.25
					Category Amount:	$33,183.75	$360,827.25
Category Number:	0110	MSE WALLS					
1055	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	439.000	.000		
				310.000	66.000		
					66.000	$20,460.00	$20,460.00
		2					
					Category Amount:	$20,460.00	$20,460.00
Category Number:	0010	ROADWAY					
1205	615-1100	DIRECTIONAL BORE PIPE -	LF	55.000	.000		
				70.000	95.000		
					95.000	$6,650.00	$6,650.00
		STEEL GAS MAIN, 2 IN					
1210	615-1100	DIRECTIONAL BORE PIPE -	LF	65.000	.000		
				59.250	50.000		
					50.000	$2,962.50	$2,962.50
		PE GAS MAIN, 2 IN					
1230	615-1100	DIRECTIONAL BORE PIPE -	LF	140.000	.000		
				45.250	140.000		
					140.000	$6,335.00	$6,335.00
		HDPE WATER MAIN, 1 IN					
1235	615-1100	DIRECTIONAL BORE PIPE -	LF	50.000	.000		
				53.750	50.000		
					50.000	$2,687.50	$2,687.50
		HDPE WATER MAIN, 2 IN					
1255	665-0015	STEEL GAS MAIN -	LF	2,120.000	.000		
				45.500	750.000		
					750.000	$34,125.00	$34,125.00
		2 IN					
1260	665-0015	STEEL GAS MAIN -	LF	1,580.000	.000		
				49.750	1,200.000		
					1,200.000	$59,700.00	$59,700.00
		4 IN					

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Project Number 0006327

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Category Number:	0010	ROADWAY					
1270	665-0100	PLASTIC GAS MAIN, 2 IN	LF	95.000 37.750	433.000 -345.000 88.000	$-13,023.75	$3,322.00
1275	665-0105	PLASTIC GAS MAIN, 4 IN	LF	3,795.000 49.500	2,955.000 -750.000 2,205.000	$-37,125.00	$109,147.50
1280	665-0110	PLASTIC GAS MAIN, 6 IN	LF	2,025.000 50.250	3,450.000 -950.000 2,500.000	$-47,737.50	$125,625.00
1285	670-0800	WATER METER - 8 IN	EA	1.000 32300.000	.000 1.000 1.000	$32,300.00	$32,300.00
1295	670-0815	WATER METER, 6 IN	EA	1.000 17500.000	.000 1.000 1.000	$17,500.00	$17,500.00
1310	670-1100	WATER MAIN, 10 IN	LF	4,410.000 53.750	840.000 435.000 1,275.000	$23,381.25	$68,531.25
1335	670-4450	CONCRETE VAULT - PRECAST	EA	2.000 15400.000	.000 2.000 2.000	$30,800.00	$30,800.00
1340	670-5010	WATER SERVICE LINE, 1 IN	LF	235.000 24.750	163.000 175.000 338.000	$4,331.25	$8,365.50
1345	670-5020	WATER SERVICE LINE, 2 IN , HDPE	LF	230.000 17.250	173.000 225.000 398.000	$3,881.25	$6,865.50

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Project Number 0006327

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Category Number:	0010	ROADWAY					
1380	670-8050	DBL STRAP SADDLE -	EA	1.000	1.000		
				1090.000	1.000		
					2.000	$1,090.00	$2,180.00
		10 IN X 2 IN					
1420	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	10.000		
				9280.000	1.000		
					11.000	$9,280.00	$102,080.00
1600	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,942.000	24,472.171		
				0.820	20,271.740		
					44,743.911	$16,622.83	$36,690.01
1660	205-0001	UNCLASS EXCAV	CY	467,128.000	240,957.000		
				4.750	42,040.000		
					282,997.000	$199,690.00	$1,344,235.75
					Category Amount:	$353,450.33	$2,000,102.51
Category Number:	0100	BRIDGE NO. 1 - OVER SR 8					
8055	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000	.000		
				2051200.000	.000		
					.000	$.00	$0.00
		Super STR Concrete, CLD,BR NO					
					Category Amount:	$0.00	$0.00
					Project Total Amount:	$861,443.23	$11,254,507.05

Contract ID: B3CBA1801290-1 **Estimate Number:** 0013 **Pay Period:** 10/01/2019 to 10/31/2019

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	.461		
				242850.000	.009		
					.470	$2,185.65	$114,139.50
		0010554					
1445	208-0500	ROCK EMBANKMENT	TN	69,585.000	13,650.140		
				31.000	658.020		
					14,308.160	$20,398.62	$443,552.96
				Category Amount:		$22,584.27	$557,692.46
Category Number:		0020 DRAINAGE					
1670	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	3,059.000	.000		
				45.500	1,512.530		
					1,512.530	$68,820.12	$68,820.12
1730	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	808.000	112.300		
				31.750	45.800		
					158.100	$1,454.15	$5,019.68
1735	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	41.000	.000		
				42.000	41.000		
					41.000	$1,722.00	$1,722.00
1760	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S	EA	2.000	.000		
				783.000	2.000		
					2.000	$1,566.00	$1,566.00
				Category Amount:		$73,562.27	$77,127.80
Category Number:		0070 EROSION CONTROL					
2140	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	17,995.000	971.000		
				0.090	194.000		
					1,165.000	$17.46	$104.85
2150	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,500.000	23.000		
				0.090	60.000		
					83.000	$5.40	$7.47

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Project Number 0010554

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Category Number:	0070	EROSION CONTROL					
2225	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	17,995.000	8,637.750		
				2.800	189.750		
					8,827.500	$531.30	$24,717.00
2270	711-0100	TURF REINFORCING MATTING, TP 1	SY	13,541.000	1,099.630		
				3.200	494.380		
					1,594.010	$1,582.02	$5,100.83
					Category Amount:	$2,136.18	$29,930.15
Category Number:	0010	ROADWAY					
2360	670-1080	WATER MAIN, 8 IN	LF	12,750.000	2,867.000		
				43.000	1,223.000		
					4,090.000	$52,589.00	$175,870.00
2365	670-1160	WATER MAIN, 16 IN	LF	2,765.000	.000		
				91.500	980.000		
					980.000	$89,670.00	$89,670.00
2385	670-2060	GATE VALVE, 6 IN	EA	28.000	6.000		
				1280.000	4.000		
					10.000	$5,120.00	$12,800.00
2390	670-2080	GATE VALVE, 8 IN	EA	22.000	1.000		
				1860.000	3.000		
					4.000	$5,580.00	$7,440.00
2400	670-4000	FIRE HYDRANT	EA	28.000	4.000		
				4170.000	4.000		
					8.000	$16,680.00	$33,360.00
2410	670-5620	WATER SERVICE LINE, 3/4 IN	LF	3,077.000	1,125.000		
				13.000	30.000		
					1,155.000	$390.00	$15,015.00

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Category Number:		0010 ROADWAY					
2430	670-8050	DBL STRAP SADDLE -	EA	41.000	24.000		
				398.000	9.000		
					33.000	$3,582.00	$13,134.00
		8 IN X 3/4 IN					
2435	670-9260	STEEL CASING, 18 IN	LF	425.000	166.000		
				145.000	90.000		
					256.000	$13,050.00	$37,120.00
2545	670-8050	DBL STRAP SADDLE -	EA	3.000	.000		
				474.000	1.000		
					1.000	$474.00	$474.00
		8 IN X 1 IN					
					Category Amount:	$187,135.00	$384,883.00
					Project Total Amount:	$285,417.72	$4,266,963.08