

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0014

Pay Period: 11/01/2019

to 11/30/2019

**Contract Location:**

(CR 325) AND EXTENDING TO SR 211 AND BEGINNING AT SF  
EXTENDING TO MATTHEWS SCHOOL RD (CR 325).

**Time Allowed:** 930 **Days**  
**Elapsed Calender Days:** 381 **Days**  
**Percent Time:** 40.97

**District:** 1

**Area:** 02

**Contractor:**

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

**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

SNELLVILLE GA 30078-0306

**Phone:** (770)985-0600

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$59,369,343.09  
**Original Contract Amount** \$58,868,046.03  
**Funds Available** \$39,588,227.89  
**Percent Complete** 29.49%

**Counties:**

Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006327	\$41,250,785.70	\$40,905,284.95	\$26,235,998.79	36.40%	\$1,552,610.72
0010554	\$18,118,557.39	\$17,962,761.08	\$13,352,229.10	26.31%	\$499,365.21

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0014

Pay Period: 11/01/2019

to 11/30/2019

Project Number: 0006327 WEST WINDER BYPASS - WIDENING & RECONSTRUCTION

Federal State Project Number: 0006327

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$12,739,182.64	\$11,254,507.05	\$1,484,675.59
<b>Total Earnings</b>	<b>\$12,739,182.64</b>	<b>\$11,254,507.05</b>	<b>\$1,484,675.59</b>
Stockpiled Materials	\$2,275,604.27	\$2,207,669.14	\$67,935.13
<b>Gross Earnings</b>	<b>\$15,014,786.91</b>	<b>\$13,462,176.19</b>	<b>\$1,552,610.72</b>
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
<b>Total:</b>	<b>\$15,014,786.91</b>	<b>\$13,462,176.19</b>	

**Total Payable: \$1,552,610.72**

## Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0014

Pay Period: 11/01/2019

to 11/30/2019

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	\$4,766,328.29	\$4,266,963.08	\$499,365.21
<b>Total Earnings</b>	<b>\$4,766,328.29</b>	<b>\$4,266,963.08</b>	<b>\$499,365.21</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,766,328.29</b>	<b>\$4,266,963.08</b>	<b>\$499,365.21</b>
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
<b>Total:</b>	<b>\$4,766,328.29</b>	<b>\$4,266,963.08</b>	

<b>Total Payable:</b>	<b>\$499,365.21</b>
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Contract ID: B3CBA1801290-1

Estimate Number: 0014

Pay Period: 11/01/2019

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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
<b>Category Number: 0010 ROADWAY</b>							
0010	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		347.000 407.000	25.500 22.500 48.000	\$9,157.50	\$19,536.00
0070	318-3000	AGGR SURF CRS	TN	4,580.000 28.500	816.130 17.740 833.870	\$505.59	\$23,765.30
<b>Category Amount:</b>						\$9,663.09	\$43,301.30
<b>Category Number: 0100 BRIDGE NO. 1 - OVER SR 8</b>							
0155	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	5,540.000 102.000	1,905.870 2,336.110 4,241.980	\$238,283.22	\$432,681.96
<b>Category Amount:</b>						\$238,283.22	\$432,681.96
<b>Category Number: 0010 ROADWAY</b>							
0170	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	136.000 36.750	147.000 69.000 216.000	\$2,535.75	\$7,938.00
0185	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	223.000 77.750	.000 64.300 64.300	\$4,999.33	\$4,999.33
<b>Category Amount:</b>						\$7,535.08	\$12,937.33
<b>Category Number: 0100 BRIDGE NO. 1 - OVER SR 8</b>							
0265	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	698.000 36.750	.000 767.233 767.233	\$28,195.81	\$28,195.81
<b>Category Amount:</b>						\$28,195.81	\$28,195.81

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<b>Category Number: 0010 ROADWAY</b>							
0270	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	5,481.000 36.750	1,350.218 406.660 1,756.878	\$14,944.76	\$64,565.27
0365	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	67.000 280.000	22.850 3.040 25.890	\$851.20	\$7,249.20
<b>Category Amount:</b>						\$15,795.96	\$71,814.47
<b>Category Number: 0020 GRADING AND DRAINAGE</b>							
0400	207-0203	FOUND BKFILL MATL, TP II	CY	1,812.000 62.250	425.522 43.181 468.703	\$2,688.02	\$29,176.76
<b>Category Amount:</b>						\$2,688.02	\$29,176.76
<b>Category Number: 0100 BRIDGE NO. 1 - OVER SR 8</b>							
0430	500-3002	CLASS AA CONCRETE	CY	874.000 720.000	212.000 145.900 357.900	\$105,048.00	\$257,688.00
<b>Category Amount:</b>						\$105,048.00	\$257,688.00
<b>Category Number: 0020 GRADING AND DRAINAGE</b>							
0455	511-1000	BAR REINF STEEL	LB	355,966.000 0.940	125,459.411 55,591.160 181,050.571	\$52,255.69	\$170,187.54
<b>Category Amount:</b>						\$52,255.69	\$170,187.54
<b>Category Number: 0100 BRIDGE NO. 1 - OVER SR 8</b>							
0460	520-0595	H-PILE POINTS, HP 14 X 102	EA	136.000 254.000	42.000 28.000 70.000	\$7,112.00	\$17,780.00
<b>Category Amount:</b>						\$7,112.00	\$17,780.00

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<b>Category Number: 0020 GRADING AND DRAINAGE</b>							
0465	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,468.000 37.250	2,673.125 332.300 3,005.425	\$12,378.18	\$111,952.08
0515	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	18.000 844.000	4.500 2.000 6.500	\$1,688.00	\$5,486.00
0530	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	1.000 1550.000	.000 1.000 1.000	\$1,550.00	\$1,550.00
0540	603-7000	PLASTIC FILTER FABRIC	SY	6,752.000 4.500	1,479.776 2,600.566 4,080.342	\$11,702.55	\$18,361.54
0605	668-1100	CATCH BASIN, GP 1	EA	57.000 3090.000	14.500 1.500 16.000	\$4,635.00	\$49,440.00
0610	668-2100	DROP INLET, GP 1	EA	64.000 2680.000	2.000 .750 2.750	\$2,010.00	\$7,370.00
0615	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	40.000 240.000	.000 2.820 2.820	\$676.80	\$676.80

**Category Amount:** \$34,640.53 \$194,836.42

**Category Number: 0030 TRAFFIC CONTROL**

0635	150-1000	TRAFFIC CONTROL -	LS	1.000 242850.000	.554 .022 .576	\$5,342.70	\$139,881.60
		0006327					

**Category Amount:** \$5,342.70 \$139,881.60

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<b>Category Number: 0100 BRIDGE NO. 1 - OVER SR 8</b>							
0640	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	782.000 20.000	97.604 82.157 179.761	\$1,643.14	\$3,595.22
<b>Category Amount:</b>						\$1,643.14	\$3,595.22
<b>Category Number: 0030 TRAFFIC CONTROL</b>							
0670	700-6910	PERMANENT GRASSING	AC	66.000 848.000	9.209 .579 9.788	\$490.99	\$8,300.22
<b>Category Amount:</b>						\$490.99	\$8,300.22
<b>Category Number: 0040 MISCELLANEOUS</b>							
0705	711-0100	TURF REINFORCING MATTING, TP 1	SY	26,857.000 3.200	1,947.940 1,447.500 3,395.440	\$4,632.00	\$10,865.41
<b>Category Amount:</b>						\$4,632.00	\$10,865.41
<b>Category Number: 0070 BASE AND PAVING</b>							
0875	310-1101	GR AGGR BASE CRS, INCL MATL	TN	86,425.000 28.000	5,604.150 13,748.550 19,352.700	\$384,959.40	\$541,875.60
<b>Category Amount:</b>						\$384,959.40	\$541,875.60
<b>Category Number: 0090 LANDSCAPING AND EROSION CONTROL</b>							
0925	163-0240	MULCH	TN	1,550.000 138.000	647.719 74.875 722.594	\$10,332.75	\$99,717.97
0980	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,909.000 3.450	47,110.750 234.000 47,344.750	\$807.30	\$163,339.39

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<b>Category Number: 0090 LANDSCAPING AND EROSION CONTROL</b>							
0995	700-8000	FERTILIZER MIXED GRADE	TN	31.000 663.000	.000 .625 .625	\$414.38	\$414.38
<b>Category Amount:</b>						\$11,554.43	\$263,471.74
<b>Category Number: 0010 ROADWAY</b>							
1015	500-3101	CLASS A CONCRETE	CY	976.000 750.000	481.103 133.855 614.958	\$100,391.25	\$461,218.50
<b>Category Amount:</b>						\$100,391.25	\$461,218.50
<b>Category Number: 0110 MSE WALLS</b>							
1035	627-1160	TRAFFIC BARRIER H, WALL NO -  1	LF	239.000 310.000	.000 126.000 126.000	\$39,060.00	\$39,060.00
1055	627-1160	TRAFFIC BARRIER H, WALL NO -  2	LF	439.000 310.000	66.000 180.000 246.000	\$55,800.00	\$76,260.00
1075	627-1160	TRAFFIC BARRIER H, WALL NO -  3	LF	298.000 310.000	.000 162.000 162.000	\$50,220.00	\$50,220.00
<b>Category Amount:</b>						\$145,080.00	\$165,540.00
<b>Category Number: 0010 ROADWAY</b>							
1300	670-1060	WATER MAIN, 6 IN	LF	150.000 86.000	170.000 23.000 193.000	\$1,978.00	\$16,598.00
1305	670-1080	WATER MAIN, 8 IN	LF	5,075.000 43.000	3,320.000 681.000 4,001.000	\$29,283.00	\$172,043.00

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<b>Category Number:</b> 0010 ROADWAY							
1315	670-2060	GATE VALVE, 6 IN	EA	17.000 1280.000	12.000 3.000 15.000	\$3,840.00	\$19,200.00
1321	670-2080	GATE VALVE, 8 IN	EA	.000 1860.000	.000 7.000 7.000	\$13,020.00	\$13,020.00
		DELETE GATE VALVE, 8 IN					
1330	670-4000	FIRE HYDRANT	EA	14.000 4170.000	7.000 3.000 10.000	\$12,510.00	\$41,700.00
1350	670-5620	WATER SERVICE LINE, 3/4 IN	LF	55.000 13.000	64.000 10.000 74.000	\$130.00	\$962.00
1440	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK SY		95,321.000 54.000	.000 4,295.222 4,295.222	\$231,941.99	\$231,941.99
1565	670-1600	CUT & PLUG EXISTING WATER MAIN  6 IN	EA	3.000 2360.000	.000 3.000 3.000	\$7,080.00	\$7,080.00
1581	670-7215	INSERTION VALVE, 6 IN	EA	.000 6720.000	.000 1.000 1.000	\$6,720.00	\$6,720.00
		DELETE INSERTION VALVE, 6 IN					
1600	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,942.000 0.820	44,743.911 2,803.100 47,547.011	\$2,298.54	\$38,988.55
1655	670-9730	RELOCATE EXIST WATER METER, INCL BOX  2 IN	EA	2.000 1140.000	.000 2.000 2.000	\$2,280.00	\$2,280.00

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Project Number 0006327

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<b>Category Number: 0010 ROADWAY</b>							
1660	205-0001	UNCLASS EXCAV	CY	467,128.000	282,997.000		
				4.750	3,849.000		
					286,846.000	\$18,282.75	\$1,362,518.50
<b>Category Amount:</b>						\$329,364.28	\$1,913,052.04
<b>Category Number: 0100 BRIDGE NO. 1 - OVER SR 8</b>							
8055	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000	.000		
				2051200.000	.000		
		Super STR Concrete, CLD,BR NO			.000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Project Total Amount:</b>						\$1,484,675.59	\$12,739,182.64

Estimate Summary By Project

Contract ID: B3CBA1801290-1

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to 11/30/2019

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
<b>Category Number: 0010 ROADWAY</b>							
1415	150-1000	TRAFFIC CONTROL -	LS	1.000 242850.000	.470 .016 .486	\$3,885.60	\$118,025.10
		0010554					
1445	208-0500	ROCK EMBANKMENT	TN	69,585.000 31.000	14,308.160 1,249.210 15,557.370	\$38,725.51	\$482,278.47
1450	310-1101	GR AGGR BASE CRS, INCL MATL	TN	47,427.000 28.000	1,020.690 223.610 1,244.300	\$6,261.08	\$34,840.40
1490	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK SY		61,143.000 54.000	.000 180.300 180.300	\$9,736.20	\$9,736.20
1610	318-3000	AGGR SURF CRS	TN	2,500.000 28.500	263.880 58.260 322.140	\$1,660.41	\$9,180.99
<b>Category Amount:</b>						\$60,268.80	\$654,061.16
<b>Category Number: 0020 DRAINAGE</b>							
1670	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	3,059.000 45.500	1,512.530 223.910 1,736.440	\$10,187.91	\$79,008.02
<b>Category Amount:</b>						\$10,187.91	\$79,008.02
<b>Category Number: 0060 UTILITY</b>							
2030	615-2540	JACK OR BORE PIPE, 18 IN	LF	655.000 350.000	179.000 40.000 219.000	\$14,000.00	\$76,650.00
		STEEL, 0.375 WT					
<b>Category Amount:</b>						\$14,000.00	\$76,650.00

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<b>Category Number: 0070 EROSION CONTROL</b>							
2035	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	310.000 50.000	.000 201.250 201.250	\$10,062.50	\$10,062.50
2185	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	14.000 1080.000	3.000 1.000 4.000	\$1,080.00	\$4,320.00
<b>Category Amount:</b>						\$11,142.50	\$14,382.50
<b>Category Number: 0010 ROADWAY</b>							
2360	670-1080	WATER MAIN, 8 IN	LF	12,750.000 43.000	4,090.000 2,180.000 6,270.000	\$93,740.00	\$269,610.00
2365	670-1160	WATER MAIN, 16 IN	LF	2,765.000 91.500	980.000 760.000 1,740.000	\$69,540.00	\$159,210.00
2385	670-2060	GATE VALVE, 6 IN	EA	28.000 1280.000	10.000 4.000 14.000	\$5,120.00	\$17,920.00
2395	670-2160	GATE VALVE, 16 IN	EA	3.000 7520.000	.000 1.000 1.000	\$7,520.00	\$7,520.00
2400	670-4000	FIRE HYDRANT	EA	28.000 4170.000	8.000 4.000 12.000	\$16,680.00	\$50,040.00
2410	670-5620	WATER SERVICE LINE, 3/4 IN	LF	3,077.000 13.000	1,155.000 28.000 1,183.000	\$364.00	\$15,379.00

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<b>Category Number:</b> 0010 ROADWAY							
2420	670-7220	INSERTION VALVE, 8 IN	EA	2.000 7100.000	1.000 2.000 3.000	\$14,200.00	\$21,300.00
2430	670-8050	DBL STRAP SADDLE -  8 IN X 3/4 IN	EA	41.000 398.000	33.000 4.000 37.000	\$1,592.00	\$14,726.00
2435	670-9260	STEEL CASING, 18 IN	LF	425.000 145.000	256.000 370.000 626.000	\$53,650.00	\$90,770.00
2440	670-9285	STEEL CASING, 36 IN	LF	245.000 339.000	.000 240.000 240.000	\$81,360.00	\$81,360.00
2465	670-7240	INSERTION VALVE, 16 IN	EA	2.000 30000.000	.000 2.000 2.000	\$60,000.00	\$60,000.00
<b>Category Amount:</b>						\$403,766.00	\$787,835.00
<b>Project Total Amount:</b>						\$499,365.21	\$4,766,328.29