

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0015

Pay Period: 12/01/2019

to 12/31/2019

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: 412 Days
Percent Time: 44.30

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 \$38,035,883.49
Percent Complete 32.19%

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	\$25,363,314.81	38.51%	\$872,683.98
0010554	\$18,118,557.39	\$17,962,761.08	\$12,672,568.68	30.06%	\$679,660.42

Chief Engineer

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Estimate Number: 0015

Pay Period: 12/01/2019

to 12/31/2019

 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	\$13,950,061.77	\$12,739,182.64	\$1,210,879.13
Total Earnings	\$13,950,061.77	\$12,739,182.64	\$1,210,879.13
Stockpiled Materials	\$1,937,409.12	\$2,275,604.27	(\$338,195.15)
Gross Earnings	\$15,887,470.89	\$15,014,786.91	\$872,683.98
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:	\$15,887,470.89	\$15,014,786.91	

Total Payable: **\$872,683.98**

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Estimate Number: 0015

Pay Period: 12/01/2019

to 12/31/2019

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	\$5,160,878.91	\$4,766,328.29	\$394,550.62
Total Earnings	\$5,160,878.91	\$4,766,328.29	\$394,550.62
Stockpiled Materials	\$285,109.80	\$0.00	\$285,109.80
Gross Earnings	\$5,445,988.71	\$4,766,328.29	\$679,660.42
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:	\$5,445,988.71	\$4,766,328.29	

Total Payable:	\$679,660.42
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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: 0010 ROADWAY							
0010	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		347.000 407.000	48.000 6.000 54.000	\$2,442.00	\$21,978.00
0090	413-0750	TACK COAT	GL	12,461.000 3.100	.000 639.000 639.000	\$1,980.90	\$1,980.90
Category Amount:						\$4,422.90	\$23,958.90
Category Number: 0020 GRADING AND DRAINAGE							
0400	207-0203	FOUND BKFILL MATL, TP II	CY	1,812.000 62.250	468.703 45.111 513.814	\$2,808.16	\$31,984.92
Category Amount:						\$2,808.16	\$31,984.92
Category Number: 0100 BRIDGE NO. 1 - OVER SR 8							
0430	500-3002	CLASS AA CONCRETE	CY	874.000 720.000	357.900 32.000 389.900	\$23,040.00	\$280,728.00
0450	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF 1		7,225.000 301.000	.000 1,451.400 1,451.400	\$436,871.40	\$436,871.40
Category Amount:						\$459,911.40	\$717,599.40
Category Number: 0020 GRADING AND DRAINAGE							
0455	511-1000	BAR REINF STEEL	LB	355,966.000 0.940	181,050.571 7,720.360 188,770.931	\$7,257.14	\$177,444.68
Category Amount:						\$7,257.14	\$177,444.68

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Category Number: 0030 TRAFFIC CONTROL							
0635	150-1000	TRAFFIC CONTROL -	LS	1.000 242850.000	.576 .038 .614	\$9,228.30	\$149,109.90
		0006327					

Category Amount: \$9,228.30 \$149,109.90

Category Number: 0070 BASE AND PAVING							
0875	310-1101	GR AGGR BASE CRS, INCL MATL	TN	86,425.000 28.000	19,352.700 8,648.120 28,000.820	\$242,147.36	\$784,022.96
0880	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		12,582.000 74.250	.000 1,753.200 1,753.200	\$130,175.10	\$130,175.10
0885	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		6,257.000 78.500	.000 881.170 881.170	\$69,171.85	\$69,171.85
0890	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		38,256.000 5.450	5,864.104 141.778 6,005.882	\$772.69	\$32,732.06

Category Amount: \$442,267.00 \$1,016,101.97

Category Number: 0090 LANDSCAPING AND EROSION CONTROL							
0940	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		2,268.000 5.250	218.250 232.500 450.750	\$1,220.63	\$2,366.44
0945	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		108.000 372.000	9.000 9.000 18.000	\$3,348.00	\$6,696.00
0955	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		79,909.000 0.090	3,736.000 320.000 4,056.000	\$28.80	\$365.04

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Category Number: 0090 LANDSCAPING AND EROSION CONTROL							
0965	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	9.000 1080.000	.000 1.000 1.000	\$1,080.00	\$1,080.00
0975	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	25,185.000 2.800	2,045.250 190.500 2,235.750	\$533.40	\$6,260.10
0980	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,909.000 3.450	47,344.750 132.000 47,476.750	\$455.40	\$163,794.79
Category Amount:						\$6,666.23	\$180,562.37
Category Number: 0010 ROADWAY							
1015	500-3101	CLASS A CONCRETE	CY	976.000 750.000	614.958 90.145 705.103	\$67,608.75	\$528,827.25
1200	615-1000	JACK OR BORE PIPE - 18 IN DIA, 0.375 THK	LF	295.000 350.000	80.000 90.000 170.000	\$31,500.00	\$59,500.00
1260	665-0015	STEEL GAS MAIN - 4 IN	LF	1,580.000 49.750	1,200.000 380.000 1,580.000	\$18,905.00	\$78,605.00
1280	665-0110	PLASTIC GAS MAIN, 6 IN	LF	2,025.000 50.250	2,500.000 230.000 2,730.000	\$11,557.50	\$137,182.50
1305	670-1080	WATER MAIN, 8 IN	LF	5,075.000 43.000	4,001.000 451.000 4,452.000	\$19,393.00	\$191,436.00

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Category Number: 0010 ROADWAY							
1315	670-2060	GATE VALVE, 6 IN	EA	17.000 1280.000	15.000 2.000 17.000	\$2,560.00	\$21,760.00
1330	670-4000	FIRE HYDRANT	EA	14.000 4170.000	10.000 3.000 13.000	\$12,510.00	\$54,210.00
1350	670-5620	WATER SERVICE LINE, 3/4 IN	LF	55.000 13.000	74.000 10.000 84.000	\$130.00	\$1,092.00
1410	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	17.000 339.000	1.000 2.000 3.000	\$678.00	\$1,017.00
1440	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK SY		95,321.000 54.000	4,295.222 .000 4,295.222	\$0.00	\$231,941.99
1660	205-0001	UNCLASS EXCAV	CY	467,128.000 4.750	286,846.000 3,313.000 290,159.000	\$15,736.75	\$1,378,255.25
1720	615-1000	JACK OR BORE PIPE - CASING, 12 IN STEEL, 0.375 WT	LF	105.000 199.000	.000 285.000 285.000	\$56,715.00	\$56,715.00
Category Amount:						\$237,294.00	\$2,740,541.99
Category Number: 0100 BRIDGE NO. 1 - OVER SR 8							
8055	500-1011	SUPERSTR CONCRETE, CL D, BR NO - Super STR Concrete, CLD,BR NO	LS	.000 2051200.000	.000 .020 .020	\$41,024.00	\$41,024.00
Category Amount:						\$41,024.00	\$41,024.00
Project Total Amount:						\$1,210,879.13	\$13,950,061.77

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Category Number: 0010 ROADWAY							
1415	150-1000	TRAFFIC CONTROL -	LS	1.000 242850.000	.486 .027 .513	\$6,556.95	\$124,582.05
		0010554					
1445	208-0500	ROCK EMBANKMENT	TN	69,585.000 31.000	15,557.370 1,774.280 17,331.650	\$55,002.68	\$537,281.15
1450	310-1101	GR AGGR BASE CRS, INCL MATL	TN	47,427.000 28.000	1,244.300 1,209.840 2,454.140	\$33,875.52	\$68,715.92
1470	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,999.000 74.250	307.060 309.800 616.860	\$23,002.65	\$45,801.86
1471	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 73.500	.000 52.840 52.840	\$3,883.74	\$3,883.74
		RECYL ASPH 25MM SUPERPVAE (TEMPORARY)					
1485	413-0750	TACK COAT	GL	4,924.000 3.100	179.000 179.000 358.000	\$554.90	\$1,109.80
1490	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK SY		61,143.000 54.000	180.300 .000 180.300	\$.00	\$9,736.20
1610	318-3000	AGGR SURF CRS	TN	2,500.000 28.500	322.140 18.130 340.270	\$516.71	\$9,697.70

Category Amount: \$123,393.15 \$800,808.42

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Category Number: 0020 DRAINAGE							
1730	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	808.000 31.750	158.100 117.000 275.100	\$3,714.75	\$8,734.43
1750	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		3.000 485.000	.000 2.000 2.000	\$970.00	\$970.00
1755	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		25.000 547.000	4.000 1.000 5.000	\$547.00	\$2,735.00
Category Amount:						\$5,231.75	\$12,439.43
Category Number: 0060 UTILITY							
2030	615-2540	JACK OR BORE PIPE, 18 IN STEEL, 0.375 WT	LF	655.000 350.000	219.000 130.000 349.000	\$45,500.00	\$122,150.00
Category Amount:						\$45,500.00	\$122,150.00
Category Number: 0070 EROSION CONTROL							
2060	163-0232	TEMPORARY GRASSING	AC	148.000 424.000	52.493 .000 52.493	\$.00	\$22,257.03
2080	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		1.000 520.000	.750 .250 1.000	\$130.00	\$520.00
2090	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,000.000 14.000	180.000 112.500 292.500	\$1,575.00	\$4,095.00
2100	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,090.000 21.000	884.250 99.250 983.500	\$2,084.25	\$20,653.50

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Category Number: 0070 EROSION CONTROL							
2240	700-6910	PERMANENT GRASSING	AC	34.000 848.000	.000 1.862 1.862	\$1,578.98	\$1,578.98
2270	711-0100	TURF REINFORCING MATTING, TP 1	SY	13,541.000 3.200	1,594.010 1,028.670 2,622.680	\$3,291.74	\$8,392.58
2280	716-2000	EROSION CONTROL MATS, SLOPES	SY	47,591.000 0.820	1,521.940 7,981.400 9,503.340	\$6,544.75	\$7,792.74
Category Amount:						\$15,204.72	\$65,289.83
Category Number: 0010 ROADWAY							
2360	670-1080	WATER MAIN, 8 IN	LF	12,750.000 43.000	6,270.000 1,027.000 7,297.000	\$44,161.00	\$313,771.00
2365	670-1160	WATER MAIN, 16 IN	LF	2,765.000 91.500	1,740.000 150.000 1,890.000	\$13,725.00	\$172,935.00
2385	670-2060	GATE VALVE, 6 IN	EA	28.000 1280.000	14.000 3.000 17.000	\$3,840.00	\$21,760.00
2390	670-2080	GATE VALVE, 8 IN	EA	22.000 1860.000	4.000 1.000 5.000	\$1,860.00	\$9,300.00
2400	670-4000	FIRE HYDRANT	EA	28.000 4170.000	12.000 3.000 15.000	\$12,510.00	\$62,550.00

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Category Number: 0010 ROADWAY							
2410	670-5620	WATER SERVICE LINE, 3/4 IN	LF	3,077.000 13.000	1,183.000 60.000 1,243.000	\$780.00	\$16,159.00
2430	670-8050	DBL STRAP SADDLE - 8 IN X 3/4 IN	EA	41.000 398.000	37.000 5.000 42.000	\$1,990.00	\$16,716.00
2435	670-9260	STEEL CASING, 18 IN	LF	425.000 145.000	626.000 90.000 716.000	\$13,050.00	\$103,820.00
2445	670-9730	RELOCATE EXIST WATER METER, INCL BOX 3/4 IN	EA	26.000 565.000	3.000 2.000 5.000	\$1,130.00	\$2,825.00
2455	615-1000	JACK OR BORE PIPE - STEEL, 0.5 WT, 36 IN	LF	210.000 716.000	.000 130.000 130.000	\$93,080.00	\$93,080.00
2540	665-0110	PLASTIC GAS MAIN, 6 IN	LF	10,210.000 50.250	7,310.000 380.000 7,690.000	\$19,095.00	\$386,422.50
Category Amount:						\$205,221.00	\$1,199,338.50
Project Total Amount:						\$394,550.62	\$5,160,878.91