

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0018

Pay Period: 03/01/2020

to 03/31/2020

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: 503 Days
Percent Time: 54.09

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 \$59,366,988.87 **Counties:**
Original Contract Amount \$58,868,046.03 Barrow
Funds Available \$32,716,477.12
Percent Complete 41.34%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006327	\$41,249,201.28	\$40,905,284.95	\$21,765,247.71	47.23%	\$1,568,017.17
0010554	\$18,117,787.59	\$17,962,761.08	\$10,951,229.41	39.56%	\$864,522.01

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0018

Pay Period: 03/01/2020

to 03/31/2020

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	\$17,687,267.41	\$16,045,845.37	\$1,641,422.04
Total Earnings	\$17,687,267.41	\$16,045,845.37	\$1,641,422.04
Stockpiled Materials	\$1,796,686.16	\$1,870,091.03	(\$73,404.87)
Gross Earnings	\$19,483,953.57	\$17,915,936.40	\$1,568,017.17
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:	\$19,483,953.57	\$17,915,936.40	

Total Payable: \$1,568,017.17

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Contract ID: B3CBA1801290-1

Estimate Number: 0018

Pay Period: 03/01/2020

to 03/31/2020

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	\$6,856,801.06	\$5,990,886.37	\$865,914.69
Total Earnings	\$6,856,801.06	\$5,990,886.37	\$865,914.69
Stockpiled Materials	\$309,757.12	\$311,149.80	(\$1,392.68)
Gross Earnings	\$7,166,558.18	\$6,302,036.17	\$864,522.01
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:	\$7,166,558.18	\$6,302,036.17	

Total Payable:	\$864,522.01
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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: 0100 BRIDGE NO. 1 - OVER SR 8							
0150	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 408200.000	.000 .230 .230	\$93,886.00	\$93,886.00
0155	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	5,540.000 102.000	6,079.680 1,849.410 7,929.090	\$188,639.82	\$808,767.18
0165	523-1100	DYNAMIC PILE TEST	EA	4.000 11300.000	3.000 1.000 4.000	\$11,300.00	\$45,200.00
Category Amount:						\$293,825.82	\$947,853.18
Category Number: 0010 ROADWAY							
0225	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	11,300.000 18.000	.000 1,249.000 1,249.000	\$22,482.00	\$22,482.00
0275	615-1000	JACK OR BORE PIPE - CONC, CLASS III, 18 IN	LF	70.000 461.000	.000 70.000 70.000	\$32,270.00	\$32,270.00
0285	615-1000	JACK OR BORE PIPE - CONC, CLASS III, 36 IN	LF	91.000 684.000	.000 97.000 97.000	\$66,348.00	\$66,348.00
0345	643-8040	GATE, WOVEN WIRE - 16 FT WIDE	EA	4.000 1300.000	.000 2.000 2.000	\$2,600.00	\$2,600.00
Category Amount:						\$123,700.00	\$123,700.00
Category Number: 0020 GRADING AND DRAINAGE							
0400	207-0203	FOUND BKFILL MATL, TP II	CY	1,812.000 62.250	622.428 19.308 641.736	\$1,201.92	\$39,948.07

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Category Number: 0020 GRADING AND DRAINAGE							
0405	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		4,316.000 78.250	.000 53.550 53.550	\$4,190.29	\$4,190.29
Category Amount:						\$5,392.21	\$44,138.36
Category Number: 0100 BRIDGE NO. 1 - OVER SR 8							
0430	500-3002	CLASS AA CONCRETE	CY	874.000 720.000	543.600 94.300 637.900	\$67,896.00	\$459,288.00
0450	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		7,225.000 301.000	2,892.100 1,440.700 4,332.800	\$433,650.70	\$1,304,172.80
Category Amount:						\$501,546.70	\$1,763,460.80
Category Number: 0020 GRADING AND DRAINAGE							
0455	511-1000	BAR REINF STEEL	LB	355,966.000 0.940	236,728.458 18,194.130 254,922.588	\$17,102.48	\$239,627.23
Category Amount:						\$17,102.48	\$239,627.23
Category Number: 0100 BRIDGE NO. 1 - OVER SR 8							
0460	520-0595	H-PILE POINTS, HP 14 X 102	EA	136.000 254.000	98.000 38.000 136.000	\$9,652.00	\$34,544.00
Category Amount:						\$9,652.00	\$34,544.00
Category Number: 0020 GRADING AND DRAINAGE							
0465	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,468.000 37.250	3,197.425 290.100 3,487.525	\$10,806.23	\$129,910.31

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Category Number: 0020 GRADING AND DRAINAGE							
0470	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,695.000 45.500	112.400 223.800 336.200	\$10,182.90	\$15,297.10
0520	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	17.000 928.000	6.500 1.000 7.500	\$928.00	\$6,960.00
0575	643-4000	WOVEN WIRE FENCE	LF	9,008.000 9.800	550.300 1,892.000 2,442.300	\$18,541.60	\$23,934.54
0605	668-1100	CATCH BASIN, GP 1	EA	57.000 3090.000	16.000 3.000 19.000	\$9,270.00	\$58,710.00
0610	668-2100	DROP INLET, GP 1	EA	64.000 2680.000	2.750 3.750 6.500	\$10,050.00	\$17,420.00

Category Amount: \$59,778.73 \$252,231.95

Category Number: 0030 TRAFFIC CONTROL

0635	150-1000	TRAFFIC CONTROL -	LS	1.000 242850.000	.661 .023 .684	\$5,585.55	\$166,109.40
		0006327					

Category Amount: \$5,585.55 \$166,109.40

Category Number: 0100 BRIDGE NO. 1 - OVER SR 8

0640	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	782.000 20.000	292.418 489.570 781.988	\$9,791.40	\$15,639.76
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Category Amount: \$9,791.40 \$15,639.76

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Category Number: 0030 TRAFFIC CONTROL							
0670	700-6910	PERMANENT GRASSING	AC	66.000 848.000	10.830 .162 10.992	\$137.38	\$9,321.22
Category Amount:						\$137.38	\$9,321.22
Category Number: 0060 GUARDRAIL							
0855	165-0111	MAINTENANCE OF STONE FILTER RING	EA	15.000 221.000	1.000 1.000 2.000	\$221.00	\$442.00
Category Amount:						\$221.00	\$442.00
Category Number: 0070 BASE AND PAVING							
0875	310-1101	GR AGGR BASE CRS, INCL MATL	TN	86,425.000 28.000	36,710.930 2,127.990 38,838.920	\$59,583.72	\$1,087,489.76
0885	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		6,257.000 78.500	881.170 .000 881.170	\$0.00	\$69,171.85
0890	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		38,256.000 5.450	9,209.126 68.973 9,278.099	\$375.90	\$50,565.64
Category Amount:						\$59,959.62	\$1,207,227.25
Category Number: 0090 LANDSCAPING AND EROSION CONTROL							
0920	163-0232	TEMPORARY GRASSING	AC	80.000 424.000	23.514 1.956 25.470	\$829.34	\$10,799.28
0925	163-0240	MULCH	TN	1,550.000 138.000	747.427 24.865 772.292	\$3,431.37	\$106,576.30

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Category Number: 0090 LANDSCAPING AND EROSION CONTROL							
0930	163-0300	CONSTRUCTION EXIT	EA	9.000 1530.000	4.500 1.500 6.000	\$2,295.00	\$9,180.00
0945	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA	EA	108.000 372.000	18.000 3.750 21.750	\$1,395.00	\$8,091.00
0950	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	25,185.000 0.090	.000 68.000 68.000	\$6.12	\$6.12
0955	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	79,909.000 0.090	5,422.000 620.000 6,042.000	\$55.80	\$543.78
0960	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	7,473.000 0.090	665.000 192.000 857.000	\$17.28	\$77.13
0970	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	108.000 158.000	5.000 5.000 10.000	\$790.00	\$1,580.00
0980	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,909.000 3.450	48,660.250 1,004.250 49,664.500	\$3,464.66	\$171,342.53

Category Amount: \$12,284.57 \$308,196.14

Category Number: 0010 ROADWAY

1015	500-3101	CLASS A CONCRETE	CY	976.000 750.000	781.083 34.358 815.441	\$25,768.50	\$611,580.75
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Category Amount: \$25,768.50 \$611,580.75

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Category Number: 0110 MSE WALLS							
1120	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,871.000 48.750	2,021.210 517.210 2,538.420	\$25,213.99	\$123,747.98
	6						
Category Amount:						\$25,213.99	\$123,747.98
Category Number: 0010 ROADWAY							
1305	670-1080	WATER MAIN, 8 IN	LF	5,075.000 43.000	4,452.000 60.000 4,512.000	\$2,580.00	\$194,016.00
1327	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 I EA		.000 5100.000	4.000 2.000 6.000	\$10,200.00	\$30,600.00
		EXTRA WORK TAP SLEEVE & VALVE 6X6					
1420	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 9280.000	11.000 1.000 12.000	\$9,280.00	\$111,360.00
1440	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK SY		95,321.000 54.000	6,060.555 1,417.366 7,477.921	\$76,537.76	\$403,807.73
1520	610-9099	REM WINGWALLS & PARAPETS, STA -	LS	1.000 85000.000	.000 .500 .500	\$42,500.00	\$42,500.00
		462+85 LT & RT WWBP					
1570	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	3.000 2500.000	.000 2.000 2.000	\$5,000.00	\$5,000.00
		8 IN					
1600	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,942.000 0.820	53,084.234 783.333 53,867.567	\$642.33	\$44,171.40

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Category Number: 0010 ROADWAY							
1660	205-0001	UNCLASS EXCAV	CY	467,128.000 4.750	293,791.000 3,480.000 297,271.000	\$16,530.00	\$1,412,037.25
Category Amount:						\$163,270.09	\$2,243,492.38
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	.070 .160 .230	\$328,192.00	\$471,776.00
Category Amount:						\$328,192.00	\$471,776.00
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#1)	*\$*	.000 1.000	-4,848.840 .000 -4,848.840	\$0.00	(\$4,848.84)
Category Amount:						\$0.00	\$-4,848.84
Project Total Amount:						\$1,641,422.04	\$17,687,267.41

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Contract ID: B3CBA1801290-1

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to 03/31/2020

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 - 0010554	LS	1.000 242850.000	.566 .032 .598	\$7,771.20	\$145,224.30
1425	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 456900.000	.400 .033 .433	\$15,077.70	\$197,837.70
1445	208-0500	ROCK EMBANKMENT	TN	69,585.000 31.000	17,819.530 3,521.530 21,341.060	\$109,167.43	\$661,572.86
1450	310-1101	GR AGGR BASE CRS, INCL MATL	TN	47,427.000 28.000	4,254.580 5,115.380 9,369.960	\$143,230.64	\$262,358.88
1460	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		339.000 78.250	53.470 107.430 160.900	\$8,406.40	\$12,590.43
1470	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,999.000 74.250	616.860 859.900 1,476.760	\$63,847.58	\$109,649.43
1471	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME RECYL ASPH 25MM SUPERPVAE (TEMPORARY)		.000 73.500	52.840 117.000 169.840	\$8,599.50	\$12,483.24
1480	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,351.000 78.500	414.772 605.220 1,019.992	\$47,509.77	\$80,069.37
1481	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME RECYL ASPH 19 MM SUPERPAVE (TEMPORARY)		.000 77.750	26.690 87.830 114.520	\$6,828.78	\$8,903.93

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Category Number: 0010 ROADWAY							
1485	413-0750	TACK COAT	GL	4,924.000 3.100	358.000 360.000 718.000	\$1,116.00	\$2,225.80
1490	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK SY	SY	61,143.000 54.000	180.300 298.667 478.967	\$16,128.02	\$25,864.22
1495	439-0050	PLAIN PC CONC PVMT, CL HES CONC, 9 INCH TI SY	SY	6,130.000 107.000	.000 1,338.889 1,338.889	\$143,261.12	\$143,261.12
1505	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	2,038.000 65.500	.000 435.563 435.563	\$28,529.38	\$28,529.38
1530	441-4020	CONC VALLEY GUTTER, 6 IN	SY	255.000 67.500	.000 94.546 94.546	\$6,381.86	\$6,381.86
1540	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,283.000 18.500	.000 1,097.500 1,097.500	\$20,303.75	\$20,303.75
1555	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	700.000 30.250	.000 315.000 315.000	\$9,528.75	\$9,528.75
1590	643-4000	WOVEN WIRE FENCE	LF	3,975.000 9.800	2,344.000 368.000 2,712.000	\$3,606.40	\$26,577.60

Category Amount: \$639,294.28 \$1,753,362.62

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Category Number: 0020 DRAINAGE							
1640	441-0303	CONC SPILLWAY, TP 3	EA	8.000 1700.000	.000 1.000 1.000	\$1,700.00	\$1,700.00
1690	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,154.000 37.250	606.610 155.000 761.610	\$5,773.75	\$28,369.97
1795	668-1100	CATCH BASIN, GP 1	EA	20.000 3090.000	.000 3.750 3.750	\$11,587.50	\$11,587.50
1805	668-2100	DROP INLET, GP 1	EA	11.000 2680.000	.000 3.750 3.750	\$10,050.00	\$10,050.00
1850	668-7000	DRIVEWAY GRATE INLET, SPECIAL DESIGN, PIPE 18 IN	EA	6.000 5960.000	.000 2.250 2.250	\$13,410.00	\$13,410.00
Category Amount:						\$42,521.25	\$65,117.47
Category Number: 0060 UTILITY							
2030	615-2540	JACK OR BORE PIPE, 18 IN STEEL, 0.375 WT	LF	655.000 350.000	349.000 90.000 439.000	\$31,500.00	\$153,650.00
Category Amount:						\$31,500.00	\$153,650.00
Category Number: 0070 EROSION CONTROL							
2040	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	163.000 36.750	.000 25.000 25.000	\$918.75	\$918.75
2055	603-7000	PLASTIC FILTER FABRIC	SY	786.000 4.500	.000 398.889 398.889	\$1,795.00	\$1,795.00

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Category Number: 0070 EROSION CONTROL							
2060	163-0232	TEMPORARY GRASSING	AC	148.000 424.000	53.342 .108 53.450	\$45.79	\$22,662.80
2065	163-0240	MULCH	TN	850.000 138.000	342.302 13.498 355.800	\$1,862.72	\$49,100.40
2070	163-0300	CONSTRUCTION EXIT	EA	14.000 1530.000	6.750 .750 7.500	\$1,147.50	\$11,475.00
2095	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		64.000 407.000	.750 4.500 5.250	\$1,831.50	\$2,136.75
2100	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,090.000 21.000	1,148.500 1.500 1,150.000	\$31.50	\$24,150.00
2120	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		21.000 712.000	8.250 2.250 10.500	\$1,602.00	\$7,476.00
2125	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		146.000 42.500	99.000 64.500 163.500	\$2,741.25	\$6,948.75
2130	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		34.000 372.000	.000 5.250 5.250	\$1,953.00	\$1,953.00
2140	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,995.000 0.090	1,165.000 156.000 1,321.000	\$14.04	\$118.89

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Contract ID: B3CBA1801290-1

Estimate Number: 0018

Pay Period: 03/01/2020

to 03/31/2020

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							
2150	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,500.000 0.090	83.000 32.000 115.000	\$2.88	\$10.35
2185	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	14.000 1080.000	4.000 1.000 5.000	\$1,080.00	\$5,400.00
2195	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	21.000 314.000	1.000 1.000 2.000	\$314.00	\$628.00
2225	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	17,995.000 2.800	9,430.500 1,632.000 11,062.500	\$4,569.60	\$30,975.00
2240	700-6910	PERMANENT GRASSING	AC	34.000 848.000	2.085 .514 2.599	\$435.87	\$2,203.95
2245	700-7000	AGRICULTURAL LIME	TN	278.000 186.000	.000 .100 .100	\$18.60	\$18.60
2250	700-8000	FERTILIZER MIXED GRADE	TN	70.000 663.000	.000 .225 .225	\$149.18	\$149.18
2280	716-2000	EROSION CONTROL MATS, SLOPES	SY	47,591.000 0.820	10,086.670 2,486.667 12,573.337	\$2,039.07	\$10,310.14

Category Amount: \$22,552.25 \$178,430.56

Estimate Summary By Project

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to 03/31/2020

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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							
2360	670-1080	WATER MAIN, 8 IN	LF	12,750.000 43.000	10,532.000 1,480.000 12,012.000	\$63,640.00	\$516,516.00
2365	670-1160	WATER MAIN, 16 IN	LF	2,765.000 91.500	2,409.000 115.000 2,524.000	\$10,522.50	\$230,946.00
2385	670-2060	GATE VALVE, 6 IN	EA	28.000 1280.000	23.000 4.000 27.000	\$5,120.00	\$34,560.00
2395	670-2160	GATE VALVE, 16 IN	EA	3.000 7520.000	2.000 1.000 3.000	\$7,520.00	\$22,560.00
2400	670-4000	FIRE HYDRANT	EA	28.000 4170.000	20.000 4.000 24.000	\$16,680.00	\$100,080.00
2410	670-5620	WATER SERVICE LINE, 3/4 IN	LF	3,077.000 13.000	1,913.000 363.000 2,276.000	\$4,719.00	\$29,588.00
2430	670-8050	DBL STRAP SADDLE - 8 IN X 3/4 IN	EA	41.000 398.000	53.000 5.000 58.000	\$1,990.00	\$23,084.00
2467	670-3171	TAPPING SLEEVE & VALVE ASSEMBLY, 16 IN X 1 EA EXTRA WORK 16 X 16 TAP SLEEVE AND VALVE		.000 23308.160	.000 1.000 1.000	\$23,308.16	\$23,308.16

Rpt-ID: RCPEsprj

Georgia

Date: 04/03/2020

User: 01068134

Department of Transportation

Page 17 of 17

Estimate Summary By Project

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to 03/31/2020

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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							
9005	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-1,347.790		
				1.000	-3,452.750		
		(IN#1)			-4,800.540	\$-3,452.75	(\$4,800.54)
Category Amount:						\$130,046.91	\$975,841.62
Project Total Amount:						\$865,914.69	\$6,856,801.06