

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0019

Pay Period: 04/01/2020

to 04/30/2020

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: 533 Days
Percent Time: 57.31

District: 1 **Area:** 02

Contractor: E. R. SNELL CONTRACTOR, INC.
 P. O. BOX 306
 SNELLVILLE GA 30078-0306
Phone: (770)985-0600
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA
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

Current Contract Amount \$59,366,988.87 **Counties:**
Original Contract Amount \$58,868,046.03 Barrow
Funds Available \$29,433,194.98
Percent Complete 47.26%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006327	\$41,249,201.28	\$40,905,284.95	\$18,979,038.53	53.99%	\$2,786,209.18
0010554	\$18,117,787.59	\$17,962,761.08	\$10,454,156.45	42.30%	\$497,072.96

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0019

Pay Period: 04/01/2020
to 04/30/2020

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	\$20,694,080.21	\$17,687,267.41	\$3,006,812.80
Total Earnings	\$20,694,080.21	\$17,687,267.41	\$3,006,812.80
Stockpiled Materials	\$1,576,082.54	\$1,796,686.16	(\$220,603.62)
Gross Earnings	\$22,270,162.75	\$19,483,953.57	\$2,786,209.18
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:	\$22,270,162.75	\$19,483,953.57	

Total Payable:	\$2,786,209.18
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Contract ID: B3CBA1801290-1

Estimate Number: 0019

Pay Period: 04/01/2020

to 04/30/2020

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	\$7,365,034.02	\$6,856,801.06	\$508,232.96
Total Earnings	\$7,365,034.02	\$6,856,801.06	\$508,232.96
Stockpiled Materials	\$298,597.12	\$309,757.12	(\$11,160.00)
Gross Earnings	\$7,663,631.14	\$7,166,558.18	\$497,072.96
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:	\$7,663,631.14	\$7,166,558.18	

Total Payable:	\$497,072.96
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Contract ID: B3CBA1801290-1

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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	95.250 20.250 115.500	\$8,241.75	\$47,008.50
Category Amount:						\$8,241.75	\$47,008.50
Category Number: 0100 BRIDGE NO. 1 - OVER SR 8							
0105	441-0004	CONC SLOPE PAV, 4 IN	SY	736.000 98.500	.000 699.494 699.494	\$68,900.16	\$68,900.16
0150	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 408200.000	.230 .124 .354	\$50,616.80	\$144,502.80
Category Amount:						\$119,516.96	\$213,402.96
Category Number: 0010 ROADWAY							
0270	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	5,481.000 36.750	2,016.335 79.167 2,095.502	\$2,909.39	\$77,009.70
Category Amount:						\$2,909.39	\$77,009.70
Category Number: 0100 BRIDGE NO. 1 - OVER SR 8							
0430	500-3002	CLASS AA CONCRETE	CY	874.000 720.000	637.900 125.000 762.900	\$90,000.00	\$549,288.00
0450	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF 1		7,225.000 301.000	4,332.800 2,166.400 6,499.200	\$652,086.40	\$1,956,259.20
Category Amount:						\$742,086.40	\$2,505,547.20

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Category Number: 0020 GRADING AND DRAINAGE							
0455	511-1000	BAR REINF STEEL	LB	355,966.000 0.940	254,922.588 31,653.000 286,575.588	\$29,753.82	\$269,381.05
0465	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,468.000 37.250	3,487.525 137.000 3,624.525	\$5,103.25	\$135,013.56
0480	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,732.000 59.000	89.000 306.000 395.000	\$18,054.00	\$23,305.00
0605	668-1100	CATCH BASIN, GP 1	EA	57.000 3090.000	19.000 -4.000 15.000	\$-12,360.00	\$46,350.00
0610	668-2100	DROP INLET, GP 1	EA	64.000 2680.000	6.500 2.000 8.500	\$5,360.00	\$22,780.00

Category Amount: \$45,911.07 \$496,829.61

Category Number: 0030 TRAFFIC CONTROL							
0635	150-1000	TRAFFIC CONTROL -	LS	1.000 242850.000	.684 .038 .722	\$9,228.30	\$175,337.70
		0006327					
0670	700-6910	PERMANENT GRASSING	AC	66.000 848.000	10.992 .078 11.070	\$66.14	\$9,387.36

Category Amount: \$9,294.44 \$184,725.06

Category Number: 0070 BASE AND PAVING							
0875	310-1101	GR AGGR BASE CRS, INCL MATL	TN	86,425.000 28.000	38,838.920 5,835.270 44,674.190	\$163,387.56	\$1,250,877.32

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Category Number: 0070 BASE AND PAVING							
0890	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		38,256.000	9,278.099		
				5.450	976.000		
					10,254.099	\$5,319.20	\$55,884.84
Category Amount:						\$168,706.76	\$1,306,762.16
Category Number: 0090 LANDSCAPING AND EROSION CONTROL							
0925	163-0240	MULCH	TN	1,550.000	772.292		
				138.000	9.784		
					782.076	\$1,350.19	\$107,926.49
0935	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		885.000	615.000		
				14.000	45.000		
					660.000	\$630.00	\$9,240.00
0945	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		108.000	21.750		
				372.000	2.750		
					24.500	\$1,023.00	\$9,114.00
0950	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		25,185.000	68.000		
				0.090	20.000		
					88.000	\$1.80	\$7.92
0955	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		79,909.000	6,042.000		
				0.090	408.000		
					6,450.000	\$36.72	\$580.50
0960	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		7,473.000	857.000		
				0.090	32.000		
					889.000	\$2.88	\$80.01
0965	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	9.000	1.000		
				1080.000	1.000		
					2.000	\$1,080.00	\$2,160.00

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Category Number: 0090 LANDSCAPING AND EROSION CONTROL							
0980	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,909.000 3.450	49,664.500 332.250 49,996.750	\$1,146.26	\$172,488.79
0990	700-7000	AGRICULTURAL LIME	TN	146.000 186.000	.000 .040 .040	\$7.44	\$7.44
0995	700-8000	FERTILIZER MIXED GRADE	TN	31.000 663.000	.625 .075 .700	\$49.73	\$464.10
Category Amount:						\$5,328.02	\$302,069.25
Category Number: 0110 MSE WALLS							
1120	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,871.000 48.750	2,538.420 1,622.480 4,160.900	\$79,095.90	\$202,843.88
		6					
Category Amount:						\$79,095.90	\$202,843.88
Category Number: 0010 ROADWAY							
1282	004-0018	EXTRA WORK -	LF	.000 3.160	.000 2,700.000 2,700.000	\$8,532.00	\$8,532.00
		EXTRA WORK - GAS MAIN BONDING CABLE					
1283	004-0012	EXTRA WORK -	EA	.000 5260.920	.000 4.000 4.000	\$21,043.68	\$21,043.68
		EXTRA WORK - 2 IN GAS MAIN VALVE TIE INTO 6 IN GAS MAIN					
1314	670-2020	GATE VALVE, 2 IN	EA	.000 794.310	.000 3.000 3.000	\$2,382.93	\$2,382.93
		ADD 2" GATE VALVE					
1329	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 I EA		.000 6330.200	.000 2.000 2.000	\$12,660.40	\$12,660.40
		EXTRA WORK TAP SLEEVE & VALVE 8" X 8"					

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Category Number: 0010 ROADWAY							
1410	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	17.000 339.000	3.000 3.000 6.000	\$1,017.00	\$2,034.00
1420	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 9280.000	12.000 1.000 13.000	\$9,280.00	\$120,640.00
1440	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	95,321.000 54.000	7,477.921 27,521.669 34,999.590	\$1,486,170.13	\$1,889,977.86
1600	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,942.000 0.820	53,867.567 376.333 54,243.900	\$308.59	\$44,480.00
1660	205-0001	UNCLASS EXCAV	CY	467,128.000 4.750	297,271.000 6,600.000 303,871.000	\$31,350.00	\$1,443,387.25
8000	108-2000	LIQUIDATED DAMAGES PER HOUR	HR	.000 1000.000	- .830 -1.333 -2.163	\$-1,333.00	(\$2,163.00)
		MILESTONE 10 - FAIL TO REOPEN TRAVEL LANES - SEE SPEC PROV SEC 108					

Category Amount: \$1,571,411.73 \$3,542,975.12

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

8055	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000 2051200.000	.230 .124 .354	\$254,348.80	\$726,124.80
		Super STR Concrete, CLD,BR NO					

Category Amount: \$254,348.80 \$726,124.80

Rpt-ID: RCPEsprj

Georgia

Date: 05/06/2020

User: 01068134

Department of Transportation

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-4,848.840		
				1.000	-38.420		
		(IN#1)			-4,887.260	\$-38.42	(\$4,887.26)
Category Amount:						\$-38.42	\$-4,887.26
Project Total Amount:						\$3,006,812.80	\$20,694,080.21

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0019

Pay Period: 04/01/2020

to 04/30/2020

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 -	LS	1.000 242850.000	.598 .048 .646	\$11,656.80	\$156,881.10
		0010554					
1450	310-1101	GR AGGR BASE CRS, INCL MATL	TN	47,427.000 28.000	9,369.960 7,782.090 17,152.050	\$217,898.52	\$480,257.40
1471	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 73.500	169.840 .000 169.840	\$0.00	\$12,483.24
		RECYL ASPH 25MM SUPERPVAE (TEMPORARY)					
1481	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 77.750	114.520 .000 114.520	\$0.00	\$8,903.93
		RECYL ASPH 19 MM SUPERPAVE (TEMPORARY)					
1485	413-0750	TACK COAT	GL	4,924.000 3.100	718.000 .000 718.000	\$0.00	\$2,225.80
1580	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	392.000 9.800	427.670 17.000 444.670	\$166.60	\$4,357.77
1590	643-4000	WOVEN WIRE FENCE	LF	3,975.000 9.800	2,712.000 121.000 2,833.000	\$1,185.80	\$27,763.40
1610	318-3000	AGGR SURF CRS	TN	2,500.000 28.500	959.640 36.300 995.940	\$1,034.55	\$28,384.29

Category Amount: \$231,942.27 \$721,256.93

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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							
1650	615-1000	JACK OR BORE PIPE - CONC, CLASS III, 30 IN	LF	195.000 610.000	60.000 60.000 120.000	\$36,600.00	\$73,200.00
1655	615-1000	JACK OR BORE PIPE - CONC, CLASS III, 36 IN	LF	45.000 684.000	.000 45.000 45.000	\$30,780.00	\$30,780.00
1660	615-1000	JACK OR BORE PIPE - CONC, CLASS III, 42 IN	LF	50.000 769.000	.000 60.000 60.000	\$46,140.00	\$46,140.00
1720	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	193.000 98.250	.000 120.500 120.500	\$11,839.13	\$11,839.13
1730	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	808.000 31.750	275.100 50.000 325.100	\$1,587.50	\$10,321.93
1790	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	1.000 2000.000	.000 1.000 1.000	\$2,000.00	\$2,000.00
1795	668-1100	CATCH BASIN, GP 1	EA	20.000 3090.000	3.750 .500 4.250	\$1,545.00	\$13,132.50
1805	668-2100	DROP INLET, GP 1	EA	11.000 2680.000	3.750 .500 4.250	\$1,340.00	\$11,390.00
1815	668-4300	STORM SEWER MANHOLE, TP 1	EA	6.000 1970.000	2.250 1.000 3.250	\$1,970.00	\$6,402.50

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Category Number: 0020 DRAINAGE							
1850	668-7000	DRIVEWAY GRATE INLET, SPECIAL DESIGN, PIP EA		6.000	2.250		
				5960.000	.750		
		18 IN			3.000	\$4,470.00	\$17,880.00
Category Amount:						\$138,271.63	\$223,086.06
Category Number: 0070 EROSION CONTROL							
2065	163-0240	MULCH	TN	850.000	355.800		
				138.000	9.939		
					365.739	\$1,371.58	\$50,471.98
2090	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,000.000	517.500		
				14.000	10.000		
					527.500	\$140.00	\$7,385.00
2100	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,090.000	1,150.000		
				21.000	37.125		
					1,187.125	\$779.63	\$24,929.63
2120	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		21.000	10.500		
				712.000	.750		
					11.250	\$534.00	\$8,010.00
2130	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		34.000	5.250		
				372.000	1.500		
					6.750	\$558.00	\$2,511.00
2145	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		7,186.000	1,863.000		
				0.090	56.000		
					1,919.000	\$5.04	\$172.71
2150	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,500.000	115.000		
				0.090	24.000		
					139.000	\$2.16	\$12.51

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Category Number: 0070 EROSION CONTROL							
2225	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	17,995.000	11,062.500		
				2.800	116.250		
					11,178.750	\$325.50	\$31,300.50
2230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,186.000	5,790.750		
				3.450	206.250		
					5,997.000	\$711.56	\$20,689.65
Category Amount:						\$4,427.47	\$145,482.98
Category Number: 0010 ROADWAY							
2360	670-1080	WATER MAIN, 8 IN	LF	12,750.000	12,012.000		
				43.000	1,220.000		
					13,232.000	\$52,460.00	\$568,976.00
2365	670-1160	WATER MAIN, 16 IN	LF	2,765.000	2,524.000		
				91.500	50.000		
					2,574.000	\$4,575.00	\$235,521.00
2370	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	5.000	2.000		
				2360.000	3.000		
		6 IN			5.000	\$7,080.00	\$11,800.00
2375	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	3.000	.000		
				2500.000	1.000		
		8 IN			1.000	\$2,500.00	\$2,500.00
2380	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	2.000	.000		
				3250.000	1.000		
		16 IN			1.000	\$3,250.00	\$3,250.00
2385	670-2060	GATE VALVE, 6 IN	EA	28.000	27.000		
				1280.000	2.000		
					29.000	\$2,560.00	\$37,120.00

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Category Number: 0010 ROADWAY							
2390	670-2080	GATE VALVE, 8 IN	EA	22.000 1860.000	12.000 2.000 14.000	\$3,720.00	\$26,040.00
2400	670-4000	FIRE HYDRANT	EA	28.000 4170.000	24.000 2.000 26.000	\$8,340.00	\$108,420.00
2405	670-5010	WATER SERVICE LINE, 1 IN	LF	375.000 24.750	485.000 94.000 579.000	\$2,326.50	\$14,330.25
2410	670-5620	WATER SERVICE LINE, 3/4 IN	LF	3,077.000 13.000	2,276.000 1,070.000 3,346.000	\$13,910.00	\$43,498.00
2422	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 I EXTRA WORK TAP SLEEVE & VALVE 8" X 8"	EA	.000 6330.200	.000 3.000 3.000	\$18,990.60	\$18,990.60
2430	670-8050	DBL STRAP SADDLE - 8 IN X 3/4 IN	EA	41.000 398.000	58.000 5.000 63.000	\$1,990.00	\$25,074.00
2445	670-9730	RELOCATE EXIST WATER METER, INCL BOX 3/4 IN	EA	26.000 565.000	14.000 20.000 34.000	\$11,300.00	\$19,210.00
2460	670-9730	RELOCATE EXIST WATER METER, INCL BOX 1 IN	EA	3.000 624.000	6.000 1.000 7.000	\$624.00	\$4,368.00

Rpt-ID: RCPEsprj

Georgia

Date: 05/06/2020

User: 01068134

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0019

Pay Period: 04/01/2020
to 04/30/2020

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							
9005	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-4,800.540		
				1.000	-34.510		
		(IN#1)			-4,835.050	\$-34.51	(\$4,835.05)
Category Amount:						\$133,591.59	\$1,114,262.80
Project Total Amount:						\$508,232.96	\$7,365,034.02