Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0022 **Pay Period:** 06/02/2020 **to** 06/30/2020

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: 594 **Days**
Percent Time: 63.87

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: 06/12/2021

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $59,361,988.87
Original Contract Amount $58,868,046.03
Funds Available $24,889,046.65
Percent Complete 55.22%

Counties:
Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006327	$41,244,201.28	$40,905,284.95	$16,433,774.05	60.15%	$880,263.17
0010554	$18,117,787.59	$17,962,761.08	$8,455,272.60	53.33%	$890,876.62

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0022 **Pay Period:** 06/02/2020 **to** 06/30/2020

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	$23,320,756.52	$22,433,204.51	$887,552.01
Total Earnings	**$23,320,756.52**	**$22,433,204.51**	**$887,552.01**
Stockpiled Materials	$1,489,670.71	$1,496,959.55	($7,288.84)
Gross Earnings	**$24,810,427.23**	**$23,930,164.06**	**$880,263.17**
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:	**$24,810,427.23**	**$23,930,164.06**	

Total Payable: **$880,263.17**

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0022 **Pay Period:** 06/02/2020 **to** 06/30/2020

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	$9,458,797.16	$8,539,684.59	$919,112.57
Total Earnings	**$9,458,797.16**	**$8,539,684.59**	**$919,112.57**
Stockpiled Materials	$203,717.83	$231,953.78	($28,235.95)
Gross Earnings	**$9,662,514.99**	**$8,771,638.37**	**$890,876.62**
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:	**$9,662,514.99**	**$8,771,638.37**	

Total Payable: **$890,876.62**

Contract ID: B3CBA1801290-1 **Estimate Number:** 0022 **Pay Period:** 06/02/2020 to 06/30/2020

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	.618 .104 .722	$42,452.80	$294,720.40
				Category Amount:		$42,452.80	$294,720.40
Category Number: 0010 ROADWAY							
0225	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	11,300.000 18.000	1,249.000 3,696.000 4,945.000	$66,528.00	$89,010.00
0280	615-1000	JACK OR BORE PIPE - CONC, CLASS III, 24 IN	LF	82.000 493.000	.000 80.000 80.000	$39,440.00	$39,440.00
				Category Amount:		$105,968.00	$128,450.00
Category Number: 0020 GRADING AND DRAINAGE							
0465	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,468.000 37.250	3,624.525 36.000 3,660.525	$1,341.00	$136,354.56
0515	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	18.000 844.000	6.500 1.000 7.500	$844.00	$6,330.00
0520	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	17.000 928.000	7.500 3.000 10.500	$2,784.00	$9,744.00
0530	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	1.000 1550.000	2.000 -1.000 1.000	$-1,550.00	$1,550.00

Contract ID: B3CBA1801290-1 **Estimate Number:** 0022 **Pay Period:** 06/02/2020 **to** 06/30/2020

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:	0020	GRADING AND DRAINAGE					
0605	668-1100	CATCH BASIN, GP 1	EA	57.000	15.000		
				3090.000	.000		
					15.000	$.00	$46,350.00
					Category Amount:	$3,419.00	$200,328.56
Category Number:	0030	TRAFFIC CONTROL					
0635	150-1000	TRAFFIC CONTROL -	LS	1.000	.790		
				242850.000	.040		
					.830	$9,714.00	$201,565.50
		0006327					
					Category Amount:	$9,714.00	$201,565.50
Category Number:	0080	CONCRETE WORK					
0900	433-1000	REINF CONC APPROACH SLAB	SY	600.000	.000		
				191.000	297.445		
					297.445	$56,812.00	$56,812.00
					Category Amount:	$56,812.00	$56,812.00
Category Number:	0090	LANDSCAPING AND EROSION CONTROL					
0925	163-0240	MULCH	TN	1,550.000	866.958		
				138.000	7.242		
					874.200	$999.40	$120,639.60
0955	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	79,909.000	6,888.000		
				0.090	212.000		
					7,100.000	$19.08	$639.00
0960	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	7,473.000	1,001.000		
				0.090	12.000		
					1,013.000	$1.08	$91.17
0980	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,909.000	50,147.500		
				3.450	531.000		
					50,678.500	$1,831.95	$174,840.83
					Category Amount:	$2,851.51	$296,210.60

Contract ID: B3CBA1801290-1 **Estimate Number:** 0022 **Pay Period:** 06/02/2020 to 06/30/2020

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:		0110 MSE WALLS					
1120	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 6	SF	4,871.000 48.750	4,160.900 146.400 4,307.300	$7,137.00	$209,980.88
1125	627-1160	TRAFFIC BARRIER H, WALL NO - 6	LF	612.000 310.000	.000 243.000 243.000	$75,330.00	$75,330.00
					Category Amount:	$82,467.00	$285,310.88
Category Number:		0010 ROADWAY					
1220	615-1100	DIRECTIONAL BORE PIPE - PE GAS MAIN, 4 IN	LF	925.000 56.500	300.000 385.000 685.000	$21,752.50	$38,702.50
1275	665-0105	PLASTIC GAS MAIN, 4 IN	LF	3,795.000 49.500	2,205.000 2,765.000 4,970.000	$136,867.50	$246,015.00
1310	670-1100	WATER MAIN, 10 IN	LF	4,410.000 53.750	2,285.000 1,400.000 3,685.000	$75,250.00	$198,068.75
1315	670-2060	GATE VALVE, 6 IN	EA	17.000 1280.000	17.000 5.000 22.000	$6,400.00	$28,160.00
1325	670-2100	GATE VALVE, 10 IN	EA	7.000 2430.000	4.000 1.000 5.000	$2,430.00	$12,150.00
1327	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 I EXTRA WORK TAP SLEEVE & VALVE 6X6	EA	.000 5100.000	6.000 1.000 7.000	$5,100.00	$35,700.00

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0022 **Pay Period:** 06/02/2020 **to** 06/30/2020

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					
1328	670-3108	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 1	EA	.000	3.000		
				8000.000	-1.000		
					2.000	$-8,000.00	$16,000.00
		EXTRA WORK TAP SLEEVE & VALVE 10X10					
1329	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 I	EA	.000	2.000		
				6330.200	2.000		
					4.000	$12,660.40	$25,320.80
		EXTRA WORK TAP SLEEVE & VALVE 8" X 8"					
1330	670-4000	FIRE HYDRANT	EA	14.000	14.000		
				4170.000	4.000		
					18.000	$16,680.00	$75,060.00
1420	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	14.000		
				9280.000	1.000		
					15.000	$9,280.00	$139,200.00
1525	615-1000	JACK OR BORE PIPE -	LF	101.000	.000		
				631.000	100.000		
					100.000	$63,100.00	$63,100.00
		STEEL, 0.5 WT, 42 IN					
1660	205-0001	UNCLASS EXCAV	CY	467,128.000	373,941.000		
				4.750	6,110.000		
					380,051.000	$29,022.50	$1,805,242.25
					Category Amount:	$370,542.90	$2,682,719.30
Category Number:	0100	BRIDGE NO. 1 - OVER SR 8					
8055	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000	.618		
				2051200.000	.104		
					.722	$213,324.80	$1,480,966.40
		Super STR Concrete, CLD,BR NO					
					Category Amount:	$213,324.80	$1,480,966.40
					Project Total Amount:	$887,552.01	$23,320,756.52

Contract ID: B3CBA1801290-1 **Estimate Number:** 0022 **Pay Period:** 06/02/2020 to 06/30/2020

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 - 0010554	LS	1.000 242850.000	.673 .061 .734	$14,813.85	$178,251.90
1445	208-0500	ROCK EMBANKMENT	TN	69,585.000 31.000	21,855.420 568.810 22,424.230	$17,633.11	$695,151.13
1450	310-1101	GR AGGR BASE CRS, INCL MATL	TN	47,427.000 28.000	26,006.740 4,497.220 30,503.960	$125,922.16	$854,110.88
1460	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	339.000 78.250	160.900 30.390 191.290	$2,378.02	$14,968.44
1470	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME	TN	3,999.000 74.250	1,476.760 959.630 2,436.390	$71,252.53	$180,901.96
1471	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME RECYL ASPH 25MM SUPERPVAE (TEMPORARY)	TN	.000 73.500	169.840 135.143 304.983	$9,933.01	$22,416.25
1480	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME	TN	2,351.000 78.500	1,019.992 693.440 1,713.432	$54,435.04	$134,504.41
1481	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME RECYL ASPH 19 MM SUPERPAVE (TEMPORARY)	TN	.000 77.750	114.520 87.660 202.180	$6,815.57	$15,719.50
1485	413-0750	TACK COAT	GL	4,924.000 3.100	718.000 270.000 988.000	$837.00	$3,062.80

Contract ID: B3CBA1801290-1 **Estimate Number:** 0022 **Pay Period:** 06/02/2020 **to** 06/30/2020

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						
1490	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	61,143.000 54.000	14,770.912 4,459.780 19,230.692	$240,828.12	$1,038,457.37
1505	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	2,038.000 65.500	435.563 315.623 751.186	$20,673.31	$49,202.68
1510	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	798.000 68.750	.000 71.111 71.111	$4,888.88	$4,888.88
1525	441-0748	CONCRETE MEDIAN, 6 IN (DOWELED)	SY	302.000 73.750	.000 537.893 537.893	$39,669.61	$39,669.61
1535	441-4030	CONC VALLEY GUTTER, 8 IN	SY	84.000 69.500	.000 68.751 68.751	$4,778.19	$4,778.19
1540	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,283.000 18.500	1,097.500 511.000 1,608.500	$9,453.50	$29,757.25
1545	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	15,274.000 16.500	.000 3,218.000 3,218.000	$53,097.00	$53,097.00
1610	318-3000	AGGR SURF CRS	TN	2,500.000 28.500	1,110.020 116.290 1,226.310	$3,314.27	$34,949.84

Contract ID: B3CBA1801290-1 **Estimate Number:** 0022 **Pay Period:** 06/02/2020 to 06/30/2020

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					
1625	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	5,777.000	.000		
				18.000	3,667.000		
					3,667.000	$66,006.00	$66,006.00
					Category Amount:	$746,729.17	$3,419,894.09
Category Number:	0020	DRAINAGE					
1635	441-0050	CONC SLOPE DRAIN	SY	20.000	.000		
				76.750	13.556		
					13.556	$1,040.42	$1,040.42
1640	441-0303	CONC SPILLWAY, TP 3	EA	8.000	1.000		
				1700.000	2.000		
					3.000	$3,400.00	$5,100.00
1650	615-1000	JACK OR BORE PIPE -	LF	195.000	120.000		
				610.000	40.000		
					160.000	$24,400.00	$97,600.00
		CONC, CLASS III, 30 IN					
1665	207-0203	FOUND BKFILL MATL, TP II	CY	271.000	203.510		
				62.250	62.486		
					265.996	$3,889.75	$16,558.25
1770	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000	3.000		
				844.000	1.000		
					4.000	$844.00	$3,376.00
1780	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	6.000	1.000		
				1100.000	2.000		
					3.000	$2,200.00	$3,300.00
1785	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000	.000		
				1550.000	1.000		
					1.000	$1,550.00	$1,550.00

Estimate Summary By Project

Contract ID: B3CBA1801290-1 **Estimate Number:** 0022 **Pay Period:** 06/02/2020 **to** 06/30/2020

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:	0020 DRAINAGE						
1795	668-1100	CATCH BASIN, GP 1	EA	20.000	4.250		
				3090.000	5.250		
					9.500	$16,222.50	$29,355.00
1805	668-2100	DROP INLET, GP 1	EA	11.000	4.250		
				2680.000	.250		
					4.500	$670.00	$12,060.00
1815	668-4300	STORM SEWER MANHOLE, TP 1	EA	6.000	3.250		
				1970.000	4.000		
					7.250	$7,880.00	$14,282.50
					Category Amount:	$62,096.67	$184,222.17
Category Number:	0070 EROSION CONTROL						
2040	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	163.000	25.000		
				36.750	9.889		
					34.889	$363.42	$1,282.17
2055	603-7000	PLASTIC FILTER FABRIC	SY	786.000	398.889		
				4.500	9.889		
					408.778	$44.50	$1,839.50
2100	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	3,090.000	1,246.375		
				21.000	124.500		
					1,370.875	$2,614.50	$28,788.38
2130	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TI	EA	34.000	10.500		
				372.000	.750		
					11.250	$279.00	$4,185.00
2195	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	21.000	5.000		
				314.000	.000		
					5.000	$.00	$1,570.00

Contract ID: B3CBA1801290-1 **Estimate Number:** 0022 **Pay Period:** 06/02/2020 to 06/30/2020

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:	0070	EROSION CONTROL					
2240	700-6910	PERMANENT GRASSING	AC	34.000	3.118		
				848.000	.633		
					3.751	$536.78	$3,180.85
2245	700-7000	AGRICULTURAL LIME	TN	278.000	.100		
				186.000	.240		
					.340	$44.64	$63.24
2250	700-8000	FERTILIZER MIXED GRADE	TN	70.000	.225		
				663.000	.225		
					.450	$149.18	$298.35
2280	716-2000	EROSION CONTROL MATS, SLOPES	SY	47,591.000	13,388.893		
				0.820	3,062.500		
					16,451.393	$2,511.25	$13,490.14
					Category Amount:	$6,543.27	$54,697.63
Category Number:	0010	ROADWAY					
2480	441-0006	CONC SLOPE PAV, 6 IN	SY	1,304.000	.000		
				33.250	342.222		
					342.222	$11,378.88	$11,378.88
2515	615-1000	JACK OR BORE PIPE -	LF	110.000	.000		
				461.000	110.000		
					110.000	$50,710.00	$50,710.00
		18 IN					
2555	169-0015	DRY DETENTION BASIN, NO. -	EA	1.000	.000		
				68900.000	.750		
					.750	$51,675.00	$51,675.00
		STA 184+30 LT (554)					
9005	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	-4,835.050		
				1.000	-10,020.420		
					-14,855.470	$-10,020.42	($14,855.47)
		(IN#1)					
					Category Amount:	$103,743.46	$98,908.41
					Project Total Amount:	$919,112.57	$9,458,797.16