

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0026

Pay Period: 10/01/2020

to 10/31/2020

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: 717 Days
Percent Time: 77.10

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: 06/12/2021

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

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

Current Contract Amount \$59,361,988.87 **Counties:**
Original Contract Amount \$58,868,046.03 Barrow
Funds Available \$21,429,343.87
Percent Complete 63.01%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006327	\$41,244,201.28	\$40,905,284.95	\$14,394,798.64	65.10%	\$811,438.27
0010554	\$18,117,787.59	\$17,962,761.08	\$7,034,545.23	61.17%	\$465,113.79

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0026

Pay Period: 10/01/2020

to 10/31/2020

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	\$26,521,388.85	\$25,703,222.42	\$818,166.43
Total Earnings	\$26,521,388.85	\$25,703,222.42	\$818,166.43
Stockpiled Materials	\$328,013.79	\$334,741.95	(\$6,728.16)
Gross Earnings	\$26,849,402.64	\$26,037,964.37	\$811,438.27
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:	\$26,849,402.64	\$26,037,964.37	

Total Payable:	\$811,438.27
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Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0026

Pay Period: 10/01/2020

to 10/31/2020

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	\$10,882,334.85	\$10,417,221.06	\$465,113.79
Total Earnings	\$10,882,334.85	\$10,417,221.06	\$465,113.79
Stockpiled Materials	\$200,907.51	\$200,907.51	\$0.00
Gross Earnings	\$11,083,242.36	\$10,618,128.57	\$465,113.79
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:	\$11,083,242.36	\$10,618,128.57	

Total Payable:	\$465,113.79
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Contract ID: B3CBA1801290-1

Estimate Number: 0026

Pay Period: 10/01/2020

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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	127.500 5.250 132.750	\$2,136.75	\$54,029.25
0070	318-3000	AGGR SURF CRS	TN	4,580.000 28.500	1,121.200 -59.630 1,061.570	\$-1,699.46	\$30,254.75
0110	441-0006	CONC SLOPE PAV, 6 IN	SY	12,291.000 33.250	1,611.555 880.889 2,492.444	\$29,289.56	\$82,873.76
0130	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,687.000 34.750	.000 471.676 471.676	\$16,390.74	\$16,390.74

Category Amount: \$46,117.59 \$183,548.50

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

0150	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 408200.000	.893 .096 .989	\$39,187.20	\$403,709.80
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Category Amount: \$39,187.20 \$403,709.80

Category Number: 0010 ROADWAY

0215	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		6.000 485.000	11.000 -5.000 6.000	\$-2,425.00	\$2,910.00
0305	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 5210.000	4.000 2.000 6.000	\$10,420.00	\$31,260.00

Category Amount: \$7,995.00 \$34,170.00

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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: 0020 GRADING AND DRAINAGE							
0465	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,468.000 37.250	4,001.525 470.410 4,471.935	\$17,522.77	\$166,579.58
0470	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,695.000 45.500	336.200 130.500 466.700	\$5,937.75	\$21,234.85
0495	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	585.000 31.750	389.600 60.000 449.600	\$1,905.00	\$14,274.80
0500	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	518.000 42.000	182.000 101.000 283.000	\$4,242.00	\$11,886.00
0605	668-1100	CATCH BASIN, GP 1	EA	57.000 3090.000	28.500 1.000 29.500	\$3,090.00	\$91,155.00
0610	668-2100	DROP INLET, GP 1	EA	64.000 2680.000	12.500 3.000 15.500	\$8,040.00	\$41,540.00
Category Amount:						\$40,737.52	\$346,670.23
Category Number: 0030 TRAFFIC CONTROL							
0670	700-6910	PERMANENT GRASSING	AC	66.000 848.000	15.036 .336 15.372	\$284.93	\$13,035.46
Category Amount:						\$284.93	\$13,035.46
Category Number: 0040 MISCELLANEOUS							
0690	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	825.000 11.750	.000 30.000 30.000	\$352.50	\$352.50

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Category Number: 0040 MISCELLANEOUS							
0700	700-9300	SOD	SY	11,659.000 12.250	.000 888.944 888.944	\$10,889.56	\$10,889.56
0705	711-0100	TURF REINFORCING MATTING, TP 1	SY	26,857.000 3.200	3,973.218 652.445 4,625.663	\$2,087.82	\$14,802.12
Category Amount:						\$13,329.88	\$26,044.18
Category Number: 0050 SIGNING, STRIPIPNG AND SIGNALS							
0740	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1 (327)	LS	1.000 83900.000	.050 .150 .200	\$12,585.00	\$16,780.00
0745	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2 (327)	LS	1.000 76500.000	.000 .200 .200	\$15,300.00	\$15,300.00
0850	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,960.000 3.700	872.000 410.000 1,282.000	\$1,517.00	\$4,743.40
Category Amount:						\$29,402.00	\$36,823.40
Category Number: 0060 GUARDRAIL							
0855	165-0111	MAINTENANCE OF STONE FILTER RING	EA	15.000 221.000	3.000 2.000 5.000	\$442.00	\$1,105.00
Category Amount:						\$442.00	\$1,105.00
Category Number: 0070 BASE AND PAVING							
0875	310-1101	GR AGGR BASE CRS, INCL MATL	TN	86,425.000 28.000	54,539.130 2,743.430 57,282.560	\$76,816.04	\$1,603,911.68

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Category Number: 0070 BASE AND PAVING							
0890	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		38,256.000	10,254.099		
				5.450	1,322.222		
					11,576.321	\$7,206.11	\$63,090.95
Category Amount:						\$84,022.15	\$1,667,002.63
Category Number: 0080 CONCRETE WORK							
0910	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	21,152.000	9,975.200		
				16.500	20.000		
					9,995.200	\$330.00	\$164,920.80
Category Amount:						\$330.00	\$164,920.80
Category Number: 0090 LANDSCAPING AND EROSION CONTROL							
0920	163-0232	TEMPORARY GRASSING	AC	80.000	26.190		
				424.000	.346		
					26.536	\$146.70	\$11,251.26
0925	163-0240	MULCH	TN	1,550.000	927.643		
				138.000	37.788		
					965.431	\$5,214.74	\$133,229.48
0930	163-0300	CONSTRUCTION EXIT	EA	9.000	6.000		
				1530.000	.750		
					6.750	\$1,147.50	\$10,327.50
0945	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		108.000	28.250		
				372.000	2.250		
					30.500	\$837.00	\$11,346.00
0955	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		79,909.000	8,562.000		
				0.090	276.000		
					8,838.000	\$24.84	\$795.42
0990	700-7000	AGRICULTURAL LIME	TN	146.000	.520		
				186.000	.960		
					1.480	\$178.56	\$275.28

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Category Number: 0090 LANDSCAPING AND EROSION CONTROL							
0995	700-8000	FERTILIZER MIXED GRADE	TN	31.000 663.000	1.300 .350 1.650	\$232.05	\$1,093.95
Category Amount:						\$7,781.39	\$168,318.89
Category Number: 0110 MSE WALLS							
1095	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	5,325.000 49.000	36.300 750.200 786.500	\$36,759.80	\$38,538.50
		5					
1100	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	12,304.000 49.000	2,157.660 4,013.730 6,171.390	\$196,672.77	\$302,398.11
		5					
1130	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	786.000 65.250	.000 707.400 707.400	\$46,157.85	\$46,157.85
		11					
1135	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	474.000 65.250	.000 426.600 426.600	\$27,835.65	\$27,835.65
		11					
Category Amount:						\$307,426.07	\$414,930.11
Category Number: 0010 ROADWAY							
1420	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 9280.000	18.000 1.000 19.000	\$9,280.00	\$176,320.00
1480	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		13.000 547.000	2.000 7.000 9.000	\$3,829.00	\$4,923.00
1485	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		8.000 783.000	1.000 2.000 3.000	\$1,566.00	\$2,349.00

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Category Number: 0010 ROADWAY							
1600	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,942.000	58,044.955		
				0.820	462.500		
					58,507.455	\$379.25	\$47,976.11
1660	205-0001	UNCLASS EXCAV	CY	467,128.000	410,269.000		
				4.750	6,135.000		
					416,404.000	\$29,141.25	\$1,977,919.00
Category Amount:						\$44,195.50	\$2,209,487.11
Category Number: 0100 BRIDGE NO. 1 - OVER SR 8							
8055	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000	.893		
				2051200.000	.096		
		Super STR Concrete, CLD, BR NO			.989	\$196,915.20	\$2,028,636.80
Category Amount:						\$196,915.20	\$2,028,636.80
Project Total Amount:						\$818,166.43	\$26,521,388.85

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Pay Period: 10/01/2020

to 10/31/2020

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 -	LS	1.000 242850.000	.786 .050 .836	\$12,142.50	\$203,022.60
		0010554					
1425	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 456900.000	.649 .072 .721	\$32,896.80	\$329,424.90
1445	208-0500	ROCK EMBANKMENT	TN	69,585.000 31.000	26,699.870 1,876.040 28,575.910	\$58,157.24	\$885,853.21
1450	310-1101	GR AGGR BASE CRS, INCL MATL	TN	47,427.000 28.000	32,688.280 1,388.510 34,076.790	\$38,878.28	\$954,150.12
1471	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 73.500	304.980 .000 304.980	\$.00	\$22,416.03
		RECYL ASPH 25MM SUPERPVAE (TEMPORARY)					
1481	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 77.750	369.290 .000 369.290	\$.00	\$28,712.30
		RECYL ASPH 19 MM SUPERPAVE (TEMPORARY)					
1495	439-0050	PLAIN PC CONC PVMT, CL HES CONC, 9 INCH TI SY		6,130.000 107.000	2,976.336 921.486 3,897.822	\$98,599.00	\$417,066.95
1610	318-3000	AGGR SURF CRS	TN	2,500.000 28.500	1,534.840 946.890 2,481.730	\$26,986.37	\$70,729.31

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Category Number: 0010 ROADWAY							
1620	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 5210.000	5.000 1.000 6.000	\$5,210.00	\$31,260.00
Category Amount:						\$272,870.19	\$2,942,635.42
Category Number: 0020 DRAINAGE							
1675	500-3101	CLASS A CONCRETE	CY	995.830 750.000	1,142.745 113.930 1,256.675	\$85,447.50	\$942,506.25
1685	511-1000	BAR REINF STEEL	LB	129,555.000 0.940	153,548.161 14,058.000 167,606.161	\$13,214.52	\$157,549.79
1690	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,154.000 37.250	1,037.610 589.500 1,627.110	\$21,958.88	\$60,609.85
1700	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	128.000 45.500	128.900 .000 128.900	\$.00	\$5,864.95
1705	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,480.000 59.000	388.730 .035 388.765	\$2.07	\$22,937.14
1720	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	193.000 98.250	120.500 6.000 126.500	\$589.50	\$12,428.63
1725	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	127.000 140.000	.000 120.580 120.580	\$16,881.20	\$16,881.20

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Category Number: 0020 DRAINAGE							
1745	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 EA		2.000 598.000	.000 1.000 1.000	\$598.00	\$598.00
1780	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	6.000 1100.000	3.000 2.000 5.000	\$2,200.00	\$5,500.00
1785	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000 1550.000	1.000 1.000 2.000	\$1,550.00	\$3,100.00
1795	668-1100	CATCH BASIN, GP 1	EA	20.000 3090.000	9.500 4.000 13.500	\$12,360.00	\$41,715.00
1805	668-2100	DROP INLET, GP 1	EA	11.000 2680.000	4.500 2.500 7.000	\$6,700.00	\$18,760.00
1815	668-4300	STORM SEWER MANHOLE, TP 1	EA	6.000 1970.000	8.000 -1.750 6.250	\$-3,447.50	\$12,312.50
Category Amount:						\$158,054.17	\$1,300,763.31

Category Number: 0050 TRAFFIC SIGNAL

1975	682-9950	DIRECTIONAL BORE - 5 IN	LF	85.000 51.750	50.000 50.000 100.000	\$2,587.50	\$5,175.00
1985	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1 (554)	LS	1.000 80900.000	.050 .150 .200	\$12,135.00	\$16,180.00

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Category Number: 0050 TRAFFIC SIGNAL							
2020	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	835.000 3.700	470.000 320.000 790.000	\$1,184.00	\$2,923.00
Category Amount:						\$15,906.50	\$24,278.00
Category Number: 0070 EROSION CONTROL							
2040	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	163.000 36.750	46.889 6.000 52.889	\$220.50	\$1,943.67
2045	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	313.000 47.250	.000 10.000 10.000	\$472.50	\$472.50
2055	603-7000	PLASTIC FILTER FABRIC	SY	786.000 4.500	420.778 16.000 436.778	\$72.00	\$1,965.50
2060	163-0232	TEMPORARY GRASSING	AC	148.000 424.000	53.657 1.156 54.813	\$490.14	\$23,240.71
2065	163-0240	MULCH	TN	850.000 138.000	406.684 21.408 428.092	\$2,954.30	\$59,076.70
2080	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	1.000 520.000	1.750 -1.750 .000	\$-910.00	\$0.00
2085	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	3.000 520.000	.000 1.750 1.750	\$910.00	\$910.00

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Category Number: 0070 EROSION CONTROL							
2090	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		1,000.000 14.000	602.500 45.000 647.500	\$630.00	\$9,065.00
2100	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,090.000 21.000	1,370.875 205.500 1,576.375	\$4,315.50	\$33,103.88
2130	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		34.000 372.000	11.250 8.250 19.500	\$3,069.00	\$7,254.00
2150	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,500.000 0.090	963.000 152.000 1,115.000	\$13.68	\$100.35
2170	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		3.000 92.750	.000 1.000 1.000	\$92.75	\$92.75
2230	171-0030	TEMPORARY SILT FENCE, TYPE C LF		7,186.000 3.450	6,054.750 284.250 6,339.000	\$980.66	\$21,869.55
2240	700-6910	PERMANENT GRASSING AC		34.000 848.000	6.840 .626 7.466	\$530.85	\$6,331.17
2250	700-8000	FERTILIZER MIXED GRADE TN		70.000 663.000	.950 .250 1.200	\$165.75	\$795.60
2270	711-0100	TURF REINFORCING MATTING, TP 1 SY		13,541.000 3.200	4,336.458 660.444 4,996.902	\$2,113.42	\$15,990.09

Rpt-ID: RCPEsprj

Georgia

Date: 11/05/2020

User: 01068134

Department of Transportation

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Estimate Number: 0026

Pay Period: 10/01/2020

to 10/31/2020

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							
2280	716-2000	EROSION CONTROL MATS, SLOPES	SY	47,591.000	17,081.949		
				0.820	2,636.444		
					19,718.393	\$2,161.88	\$16,169.08
Category Amount:						\$18,282.93	\$198,380.55
Project Total Amount:						\$465,113.79	\$10,882,334.85