

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0031

Pay Period: 03/01/2021

to 03/31/2021

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: 868 Days
Percent Time: 93.33

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 \$59,361,988.76 **Counties:**
Original Contract Amount \$58,868,046.03 Barrow
Funds Available \$12,513,447.09
Percent Complete 78.47%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006327	\$41,244,201.17	\$40,905,284.95	\$9,563,611.54	76.81%	\$1,291,956.82
0010554	\$18,117,787.59	\$17,962,761.08	\$2,949,835.54	83.72%	\$657,619.27

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0031

Pay Period: 03/01/2021

to 03/31/2021

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	\$31,419,353.22	\$30,095,793.44	\$1,323,559.78
Total Earnings	\$31,419,353.22	\$30,095,793.44	\$1,323,559.78
Stockpiled Materials	\$261,236.41	\$292,839.37	(\$31,602.96)
Gross Earnings	\$31,680,589.63	\$30,388,632.81	\$1,291,956.82
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:	\$31,680,589.63	\$30,388,632.81	

Total Payable:	\$1,291,956.82
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Contract ID: B3CBA1801290-1

Estimate Number: 0031

Pay Period: 03/01/2021

to 03/31/2021

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	\$15,160,512.04	\$14,492,086.62	\$668,425.42
Total Earnings	\$15,160,512.04	\$14,492,086.62	\$668,425.42
Stockpiled Materials	\$7,440.01	\$18,246.16	(\$10,806.15)
Gross Earnings	\$15,167,952.05	\$14,510,332.78	\$657,619.27
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:	\$15,167,952.05	\$14,510,332.78	

Total Payable:	\$657,619.27
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Estimate Number: 0031

Pay Period: 03/01/2021

to 03/31/2021

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	178.250 10.500 188.750	\$4,273.50	\$76,821.25
0070	318-3000	AGGR SURF CRS	TN	4,580.000 28.500	2,184.190 195.150 2,379.340	\$5,561.78	\$67,811.19
0080	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		3,474.000 91.250	.000 1,380.560 1,380.560	\$125,976.10	\$125,976.10
0090	413-0750	TACK COAT	GL	12,461.000 3.100	1,899.000 855.000 2,754.000	\$2,650.50	\$8,537.40
0095	432-0205	MILL ASPH CONC PVMT, 1 1/4 IN DEPTH	SY	950.000 5.150	.000 161.553 161.553	\$832.00	\$832.00
0110	441-0006	CONC SLOPE PAV, 6 IN	SY	12,291.000 33.250	2,867.555 126.222 2,993.777	\$4,196.88	\$99,543.09
0125	441-0302	CONC SPILLWAY, TP 2	EA	1.000 1750.000	.000 1.000 1.000	\$1,750.00	\$1,750.00
0130	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,687.000 34.750	471.676 673.706 1,145.382	\$23,411.28	\$39,802.02

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Category Number: 0010 ROADWAY							
0335	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		21.000 2810.000	4.000 1.000 5.000	\$2,810.00	\$14,050.00
Category Amount:						\$171,462.04	\$435,123.05
Category Number: 0020 GRADING AND DRAINAGE							
0415	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,246.000 63.500	.000 42.000 42.000	\$2,667.00	\$2,667.00
0435	500-3200	CLASS B CONCRETE	CY	34.000 315.000	7.680 6.109 13.789	\$1,924.34	\$4,343.54
0445	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	57.000 240.000	10.063 8.561 18.624	\$2,054.64	\$4,469.76
0485	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	171.000 199.000	96.530 32.000 128.530	\$6,368.00	\$25,577.47
0500	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	518.000 42.000	283.000 71.000 354.000	\$2,982.00	\$14,868.00
0545	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	129.300 412.000	101.298 100.900 202.198	\$41,570.80	\$83,305.58
0550	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	128.000 435.000	64.500 64.500 129.000	\$28,057.50	\$56,115.00

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Category Number: 0020 GRADING AND DRAINAGE							
0555	639-3004	STEEL STRAIN POLE, TP IV	EA	8.000 7370.000	5.000 3.000 8.000	\$22,110.00	\$58,960.00
0575	643-4000	WOVEN WIRE FENCE	LF	9,008.000 9.800	2,442.300 1,521.900 3,964.200	\$14,914.62	\$38,849.16
0605	668-1100	CATCH BASIN, GP 1	EA	57.000 3090.000	38.750 2.250 41.000	\$6,952.50	\$126,690.00
0610	668-2100	DROP INLET, GP 1	EA	64.000 2680.000	29.250 3.750 33.000	\$10,050.00	\$88,440.00

Category Amount: \$139,651.40 \$504,285.51

Category Number: 0030 TRAFFIC CONTROL							
0635	150-1000	TRAFFIC CONTROL - 0006327	LS	1.000 242850.000	.957 .030 .987	\$7,285.50	\$239,692.95
0670	700-6910	PERMANENT GRASSING	AC	66.000 848.000	16.735 2.040 18.775	\$1,729.92	\$15,921.20

Category Amount: \$9,015.42 \$255,614.15

Category Number: 0040 MISCELLANEOUS							
0685	634-1200	RIGHT OF WAY MARKERS	EA	160.000 116.000	44.000 7.000 51.000	\$812.00	\$5,916.00

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Category Number: 0040 MISCELLANEOUS							
0695	682-9950	DIRECTIONAL BORE - 5 IN	LF	375.000 51.750	382.000 105.000 487.000	\$5,433.75	\$25,202.25
Category Amount:						\$6,245.75	\$31,118.25
Category Number: 0050 SIGNING, STRIPIPNG AND SIGNALS							
0720	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	435.000 21.000	.000 404.000 404.000	\$8,484.00	\$8,484.00
0740	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1 (327)	LS	1.000 83900.000	.500 .100 .600	\$8,390.00	\$50,340.00
0745	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2 (327)	LS	1.000 76500.000	.400 .100 .500	\$7,650.00	\$38,250.00
0850	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,960.000 3.700	1,627.000 210.000 1,837.000	\$777.00	\$6,796.90
Category Amount:						\$25,301.00	\$103,870.90
Category Number: 0060 GUARDRAIL							
0860	641-1100	GUARDRAIL, TP T	LF	319.000 89.500	.000 40.300 40.300	\$3,606.85	\$3,606.85
0865	641-1200	GUARDRAIL, TP W	LF	12,319.000 21.250	2,160.500 257.800 2,418.300	\$5,478.25	\$51,388.88

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Category Number: 0060 GUARDRAIL							
0870	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	29.000 1570.000	5.000 1.000 6.000	\$1,570.00	\$9,420.00
Category Amount:						\$10,655.10	\$64,415.73
Category Number: 0070 BASE AND PAVING							
0875	310-1101	GR AGGR BASE CRS, INCL MATL	TN	86,425.000 28.000	74,261.570 10,524.850 84,786.420	\$294,695.80	\$2,374,019.76
0885	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		6,257.000 78.500	4,173.353 252.810 4,426.163	\$19,845.59	\$347,453.80
0890	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		38,256.000 5.450	12,792.930 638.333 13,431.263	\$3,478.91	\$73,200.38
Category Amount:						\$318,020.30	\$2,794,673.94
Category Number: 0080 CONCRETE WORK							
0910	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	21,152.000 16.500	14,991.200 5,618.000 20,609.200	\$92,697.00	\$340,051.80
Category Amount:						\$92,697.00	\$340,051.80
Category Number: 0090 LANDSCAPING AND EROSION CONTROL							
0925	163-0240	MULCH	TN	1,550.000 138.000	1,180.405 7.960 1,188.365	\$1,098.48	\$163,994.37
0930	163-0300	CONSTRUCTION EXIT	EA	9.000 1530.000	8.500 .250 8.750	\$382.50	\$13,387.50

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Category Number: 0090 LANDSCAPING AND EROSION CONTROL							
0935	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		885.000 14.000	1,110.000 150.000 1,260.000	\$2,100.00	\$17,640.00
0945	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP EA		108.000 372.000	49.250 8.000 57.250	\$2,976.00	\$21,297.00
0955	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TR LF		79,909.000 0.090	10,611.000 585.000 11,196.000	\$52.65	\$1,007.64
0960	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		7,473.000 0.090	1,821.000 180.000 2,001.000	\$16.20	\$180.09
0970	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		108.000 158.000	10.000 2.000 12.000	\$316.00	\$1,896.00
0980	171-0030	TEMPORARY SILT FENCE, TYPE C LF		79,909.000 3.450	58,876.250 2,218.237 61,094.487	\$7,652.92	\$210,775.98
0990	700-7000	AGRICULTURAL LIME TN		146.000 186.000	1.640 .040 1.680	\$7.44	\$312.48
0995	700-8000	FERTILIZER MIXED GRADE TN		31.000 663.000	3.731 .525 4.256	\$348.08	\$2,821.73

Category Amount: \$14,950.27 \$433,312.79

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Category Number: 0010 ROADWAY							
1010	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	63.000 1020.000	40.610 21.560 62.170	\$21,991.20	\$63,413.40
Category Amount:						\$21,991.20	\$63,413.40
Category Number: 0110 MSE WALLS							
1095	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 5	SF	5,325.000 49.000	1,379.220 194.960 1,574.180	\$9,553.04	\$77,134.82
1100	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 5	SF	12,304.000 49.000	13,722.712 1,450.658 15,173.370	\$71,082.24	\$743,495.13
1105	627-1160	TRAFFIC BARRIER H, WALL NO - 5	LF	1,678.000 310.000	1,177.000 70.000 1,247.000	\$21,700.00	\$386,570.00
1155	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 12	SF	543.000 75.500	138.100 404.900 543.000	\$30,569.95	\$40,996.50
1160	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 12	SF	304.000 75.500	.000 197.460 197.460	\$14,908.23	\$14,908.23
Category Amount:						\$147,813.46	\$1,263,104.68
Category Number: 0010 ROADWAY							
1420	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 9280.000	23.000 1.000 24.000	\$9,280.00	\$222,720.00
1440	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	95,321.000 54.000	52,471.017 6,777.387 59,248.404	\$365,978.90	\$3,199,413.82

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Category Number: 0010 ROADWAY							
1455	441-0748	CONCRETE MEDIAN, 6 IN (DOWELED)	SY	951.000 73.750	142.118 64.827 206.945	\$4,780.99	\$15,262.19
1490	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	4.000 406.000	1.000 2.000 3.000	\$812.00	\$1,218.00
1530	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	35.000 811.000	54.500 -21.300 33.200	\$-17,274.30	\$26,925.20
Category Amount:						\$363,577.59	\$3,465,539.21
Category Number: 0110 MSE WALLS							
1540	627-1100	COPING A, WALL NO - 12	LF	101.000 79.250	.000 100.450 100.450	\$7,960.66	\$7,960.66
Category Amount:						\$7,960.66	\$7,960.66
Category Number: 0010 ROADWAY							
1600	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,942.000 0.820	68,225.788 3,214.722 71,440.510	\$2,636.07	\$58,581.22
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#1)	*\$*	.000 1.000	-63,473.060 -8,417.480 -71,890.540	\$-8,417.48	(\$71,890.54)
Category Amount:						\$-5,781.41	\$-13,309.32
Project Total Amount:						\$1,323,559.78	\$31,419,353.22

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Category Number: 0010 ROADWAY							
1425	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 456900.000	.829 .037 .866	\$16,905.30	\$395,675.40
1445	208-0500	ROCK EMBANKMENT	TN	69,585.000 31.000	37,659.590 1,371.460 39,031.050	\$42,515.26	\$1,209,962.55
1450	310-1101	GR AGGR BASE CRS, INCL MATL	TN	47,427.000 28.000	53,425.000 100.040 53,525.040	\$2,801.12	\$1,498,701.12
1455	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		945.000 132.000	.000 394.110 394.110	\$52,022.52	\$52,022.52
1465	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		1,617.000 91.250	.000 1,608.359 1,608.359	\$146,762.76	\$146,762.76
1471	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME RECYL ASPH 25MM SUPERPVAE (TEMPORARY)		.000 73.500	500.930 .000 500.930	\$0.00	\$36,818.36
1475	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,009.000 85.500	162.130 210.670 372.800	\$18,012.29	\$31,874.40
1480	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,351.000 78.500	2,148.827 67.588 2,216.415	\$5,305.66	\$173,988.58
1481	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME RECYL ASPH 19 MM SUPERPAVE (TEMPORARY)		.000 77.750	493.250 .000 493.250	\$0.00	\$38,350.19

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Category Number: 0010 ROADWAY							
1485	413-0750	TACK COAT	GL	4,924.000 3.100	1,398.000 846.000 2,244.000	\$2,622.60	\$6,956.40
1490	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	61,143.000 54.000	59,005.875 5,578.028 64,583.903	\$301,213.51	\$3,487,530.76
1500	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,979.000 5.300	.000 601.386 601.386	\$3,187.35	\$3,187.35
1505	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	2,038.000 65.500	1,581.723 45.000 1,626.723	\$2,947.50	\$106,550.36
1510	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	798.000 68.750	489.659 166.188 655.847	\$11,425.43	\$45,089.48
1530	441-4020	CONC VALLEY GUTTER, 6 IN	SY	255.000 67.500	202.394 17.500 219.894	\$1,181.25	\$14,842.85
1535	441-4030	CONC VALLEY GUTTER, 8 IN	SY	84.000 69.500	64.947 40.834 105.781	\$2,837.96	\$7,351.78
1540	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,283.000 18.500	3,257.500 938.000 4,195.500	\$17,353.00	\$77,616.75
1560	634-1200	RIGHT OF WAY MARKERS	EA	132.000 116.000	.000 52.000 52.000	\$6,032.00	\$6,032.00

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Category Number: 0010 ROADWAY							
1590	643-4000	WOVEN WIRE FENCE	LF	3,975.000 9.800	2,833.000 230.000 3,063.000	\$2,254.00	\$30,017.40
Category Amount:						\$635,379.51	\$7,369,331.01
Category Number: 0020 DRAINAGE							
1635	441-0050	CONC SLOPE DRAIN	SY	20.000 76.750	13.556 36.250 49.806	\$2,782.19	\$3,822.61
1640	441-0303	CONC SPILLWAY, TP 3	EA	8.000 1700.000	5.000 3.000 8.000	\$5,100.00	\$13,600.00
1795	668-1100	CATCH BASIN, GP 1	EA	20.000 3090.000	15.750 1.250 17.000	\$3,862.50	\$52,530.00
Category Amount:						\$11,744.69	\$69,952.61
Category Number: 0050 TRAFFIC SIGNAL							
1985	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1 (554)	LS	1.000 80900.000	.500 .100 .600	\$8,090.00	\$48,540.00
Category Amount:						\$8,090.00	\$48,540.00
Category Number: 0070 EROSION CONTROL							
2060	163-0232	TEMPORARY GRASSING	AC	148.000 424.000	55.845 .954 56.799	\$404.50	\$24,082.78
2065	163-0240	MULCH	TN	850.000 138.000	430.822 5.040 435.862	\$695.52	\$60,148.96

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0031

Pay Period: 03/01/2021

to 03/31/2021

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							
2070	163-0300	CONSTRUCTION EXIT	EA	14.000 1530.000	7.500 .500 8.000	\$765.00	\$12,240.00
2090	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,000.000 14.000	745.000 50.000 795.000	\$700.00	\$11,130.00
2100	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,090.000 21.000	1,842.625 144.000 1,986.625	\$3,024.00	\$41,719.13
2130	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		34.000 372.000	21.750 3.750 25.500	\$1,395.00	\$9,486.00
2140	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,995.000 0.090	1,555.000 76.000 1,631.000	\$6.84	\$146.79
2145	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		7,186.000 0.090	2,887.000 150.000 3,037.000	\$13.50	\$273.33
2150	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,500.000 0.090	1,607.000 16.000 1,623.000	\$1.44	\$146.07
2195	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	21.000 314.000	5.000 3.000 8.000	\$942.00	\$2,512.00

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0031

Pay Period: 03/01/2021
to 03/31/2021

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							
2260	700-9300	SOD	SY	7,840.000 12.250	.000 1,319.539 1,319.539	\$16,164.35	\$16,164.35
Category Amount:						\$24,112.15	\$178,049.41
Category Number: 0010 ROADWAY							
9005	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#1)	*\$*	.000 1.000	-24,208.270 -10,900.930 -35,109.200	\$-10,900.93	(\$35,109.20)
Category Amount:						\$-10,900.93	\$-35,109.20
Project Total Amount:						\$668,425.42	\$15,160,512.04