

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0032

Pay Period: 04/01/2021

to 04/30/2021

**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:** 898 Days  
**Percent Time:** 96.56

**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**                      \$10,259,531.64  
**Percent Complete**                      82.53%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006327	\$41,244,201.17	\$40,905,284.95	\$7,588,959.71	81.60%	\$1,974,651.83
0010554	\$18,117,787.59	\$17,962,761.08	\$2,670,571.92	85.26%	\$279,263.62

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0032

Pay Period: 04/01/2021

to 04/30/2021

Project Number: 0006327 WEST WINDER BYPASS - WIDENING &amp; RECONSTI

Federal State Project Number: 0006327

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$33,543,403.52	\$31,419,353.22	\$2,124,050.30
<b>Total Earnings</b>	<b>\$33,543,403.52</b>	<b>\$31,419,353.22</b>	<b>\$2,124,050.30</b>
Stockpiled Materials	\$111,837.94	\$261,236.41	(\$149,398.47)
<b>Gross Earnings</b>	<b>\$33,655,241.46</b>	<b>\$31,680,589.63</b>	<b>\$1,974,651.83</b>
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
<b>Total:</b>	<b>\$33,655,241.46</b>	<b>\$31,680,589.63</b>	

<b>Total Payable:</b>	<b>\$1,974,651.83</b>
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## Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0032

Pay Period: 04/01/2021

to 04/30/2021

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	\$15,447,215.66	\$15,160,512.04	\$286,703.62
<b>Total Earnings</b>	<b>\$15,447,215.66</b>	<b>\$15,160,512.04</b>	<b>\$286,703.62</b>
Stockpiled Materials	\$0.01	\$7,440.01	(\$7,440.00)
<b>Gross Earnings</b>	<b>\$15,447,215.67</b>	<b>\$15,167,952.05</b>	<b>\$279,263.62</b>
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
<b>Total:</b>	<b>\$15,447,215.67</b>	<b>\$15,167,952.05</b>	

<b>Total Payable:</b>	<b>\$279,263.62</b>
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Contract ID: B3CBA1801290-1

Estimate Number: 0032

Pay Period: 04/01/2021

to 04/30/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0010	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		347.000 407.000	188.750 13.000 201.750	\$5,291.00	\$82,112.25
0070	318-3000	AGGR SURF CRS	TN	4,580.000 28.500	2,379.340 376.840 2,756.180	\$10,739.94	\$78,551.13
0090	413-0750	TACK COAT	GL	12,461.000 3.100	2,754.000 1,485.000 4,239.000	\$4,603.50	\$13,140.90
0110	441-0006	CONC SLOPE PAV, 6 IN	SY	12,291.000 33.250	2,993.777 1,326.750 4,320.527	\$44,114.44	\$143,657.52
0130	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,687.000 34.750	1,145.382 29.600 1,174.982	\$1,028.60	\$40,830.62
0140	441-3999	CONCRETE V GUTTER	LF	5,182.000 22.750	677.600 2,519.000 3,196.600	\$57,307.25	\$72,722.65
0200	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	70.000 48.750	.000 90.000 90.000	\$4,387.50	\$4,387.50
0220	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S EA		1.000 1370.000	.000 1.000 1.000	\$1,370.00	\$1,370.00
0250	600-0001	FLOWABLE FILL	CY	204.500 331.000	80.000 8.000 88.000	\$2,648.00	\$29,128.00

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<b>Category Number: 0010 ROADWAY</b>							
0335	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		21.000 2810.000	5.000 2.000 7.000	\$5,620.00	\$19,670.00
<b>Category Amount:</b>						\$137,110.23	\$485,570.57
<b>Category Number: 0020 GRADING AND DRAINAGE</b>							
0405	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		4,316.000 78.250	1,751.420 2,570.750 4,322.170	\$201,161.19	\$338,209.80
<b>Category Amount:</b>						\$201,161.19	\$338,209.80
<b>Category Number: 0100 BRIDGE NO. 1 - OVER SR 8</b>							
0425	500-2100	CONCRETE BARRIER	LF	1,443.000 79.000	724.500 719.500 1,444.000	\$56,840.50	\$114,076.00
<b>Category Amount:</b>						\$56,840.50	\$114,076.00
<b>Category Number: 0020 GRADING AND DRAINAGE</b>							
0445	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	57.000 240.000	18.624 59.170 77.794	\$14,200.80	\$18,670.56
0465	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,468.000 37.250	7,546.345 165.320 7,711.665	\$6,158.17	\$287,259.52
0485	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	171.000 199.000	128.530 8.000 136.530	\$1,592.00	\$27,169.47
0515	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	18.000 844.000	9.750 1.000 10.750	\$844.00	\$9,073.00

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<b>Category Number: 0020 GRADING AND DRAINAGE</b>							
0560	641-5020	GUARDRAIL TERMINAL, TP 12B, 31 IN, FLARED, EA		4.000 2810.000	1.000 1.000 2.000	\$2,810.00	\$5,620.00
0570	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	7,887.000 26.500	.000 258.700 258.700	\$6,855.55	\$6,855.55
0610	668-2100	DROP INLET, GP 1	EA	64.000 2680.000	33.000 3.750 36.750	\$10,050.00	\$98,490.00
<b>Category Amount:</b>						\$42,510.52	\$453,138.10
<b>Category Number: 0030 TRAFFIC CONTROL</b>							
0665	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	405.000 7.600	135.000 140.000 275.000	\$1,064.00	\$2,090.00
0670	700-6910	PERMANENT GRASSING	AC	66.000 848.000	18.775 6.733 25.508	\$5,709.58	\$21,630.78
<b>Category Amount:</b>						\$6,773.58	\$23,720.78
<b>Category Number: 0040 MISCELLANEOUS</b>							
0690	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	825.000 11.750	200.000 340.000 540.000	\$3,995.00	\$6,345.00
0705	711-0100	TURF REINFORCING MATTING, TP 1	SY	26,857.000 3.200	6,226.552 707.556 6,934.108	\$2,264.18	\$22,189.15
<b>Category Amount:</b>						\$6,259.18	\$28,534.15

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<b>Category Number:</b> 0050 SIGNING, STRIPIPNG AND SIGNALS							
0720	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	435.000 21.000	404.000 143.000 547.000	\$3,003.00	\$11,487.00
0740	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1 (327)	LS	1.000 83900.000	.600 .100 .700	\$8,390.00	\$58,730.00
0745	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2 (327)	LS	1.000 76500.000	.500 .100 .600	\$7,650.00	\$45,900.00
0750	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  3 (327)	LS	1.000 78000.000	.400 .200 .600	\$15,600.00	\$46,800.00
0850	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,960.000 3.700	1,837.000 575.000 2,412.000	\$2,127.50	\$8,924.40

**Category Amount:** \$36,770.50 \$171,841.40

<b>Category Number:</b> 0060 GUARDRAIL							
0860	641-1100	GUARDRAIL, TP T	LF	319.000 89.500	40.300 49.542 89.842	\$4,434.01	\$8,040.86
0865	641-1200	GUARDRAIL, TP W	LF	12,319.000 21.250	2,418.300 1,071.616 3,489.916	\$22,771.84	\$74,160.72
0870	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	29.000 1570.000	6.000 2.000 8.000	\$3,140.00	\$12,560.00

**Category Amount:** \$30,345.85 \$94,761.58

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<b>Category Number: 0070 BASE AND PAVING</b>							
0875	310-1101	GR AGGR BASE CRS, INCL MATL	TN	86,425.000 28.000	84,786.420 5,917.560 90,703.980	\$165,691.68	\$2,539,711.44
0880	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		12,582.000 74.250	7,798.639 1,123.510 8,922.149	\$83,420.62	\$662,469.56
0885	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		6,257.000 78.500	4,426.163 957.030 5,383.193	\$75,126.86	\$422,580.65
0890	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		38,256.000 5.450	13,431.263 510.000 13,941.263	\$2,779.50	\$75,979.88
<b>Category Amount:</b>						\$327,018.66	\$3,700,741.53
<b>Category Number: 0080 CONCRETE WORK</b>							
0910	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	21,152.000 16.500	20,609.200 1,791.000 22,400.200	\$29,551.50	\$369,603.30
<b>Category Amount:</b>						\$29,551.50	\$369,603.30
<b>Category Number: 0090 LANDSCAPING AND EROSION CONTROL</b>							
0920	163-0232	TEMPORARY GRASSING	AC	80.000 424.000	39.300 .112 39.412	\$47.49	\$16,710.69
0925	163-0240	MULCH	TN	1,550.000 138.000	1,188.365 40.728 1,229.093	\$5,620.46	\$169,614.83
0930	163-0300	CONSTRUCTION EXIT	EA	9.000 1530.000	8.750 .750 9.500	\$1,147.50	\$14,535.00



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<b>Category Number:</b> 0090 LANDSCAPING AND EROSION CONTROL							
0935	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		885.000 14.000	1,260.000 30.000 1,290.000	\$420.00	\$18,060.00
0945	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		108.000 372.000	57.250 .750 58.000	\$279.00	\$21,576.00
0955	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		79,909.000 0.090	11,196.000 420.000 11,616.000	\$37.80	\$1,045.44
0960	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		7,473.000 0.090	2,001.000 92.000 2,093.000	\$8.28	\$188.37
0970	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		108.000 158.000	12.000 1.000 13.000	\$158.00	\$2,054.00
0980	171-0030	TEMPORARY SILT FENCE, TYPE C LF		79,909.000 3.450	61,094.487 409.500 61,503.987	\$1,412.78	\$212,188.76
0990	700-7000	AGRICULTURAL LIME TN		146.000 186.000	1.680 .760 2.440	\$141.36	\$453.84
0995	700-8000	FERTILIZER MIXED GRADE TN		31.000 663.000	4.256 1.450 5.706	\$961.35	\$3,783.08

**Category Amount:** \$10,234.02 \$460,210.01

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to 04/30/2021

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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
<b>Category Number: 0110 MSE WALLS</b>							
1085	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	8,456.000 46.500	.000 4,292.740 4,292.740	\$199,612.41	\$199,612.41
		4					
1105	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	1,678.000 310.000	1,247.000 401.960 1,648.960	\$124,607.60	\$511,177.60
		5					
<b>Category Amount:</b>						\$324,220.01	\$710,790.01
<b>Category Number: 0010 ROADWAY</b>							
1175	926-2500	3G / 4G CELLULAR ROUTER TYPE -	EACH	3.000 3320.000	.000 2.000 2.000	\$6,640.00	\$6,640.00
		0006327					
1420	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 9280.000	24.000 1.000 25.000	\$9,280.00	\$232,000.00
1440	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	95,321.000 54.000	59,248.404 16,383.699 75,632.103	\$884,719.75	\$4,084,133.56
1455	441-0748	CONCRETE MEDIAN, 6 IN	SY	951.000 73.750	206.945 6.139 213.084	\$452.75	\$15,714.95
		(DOWELED)					
1475	500-3650	CLASS AA-1 CONCRETE	CY	73.500 265.000	.000 74.602 74.602	\$19,769.53	\$19,769.53
1495	550-4130	FLARED END SECTION 30 IN, SIDE DRAIN	EA	1.000 588.000	.000 1.000 1.000	\$588.00	\$588.00

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<b>Category Number: 0010 ROADWAY</b>							
1600	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,942.000	71,440.510		
				0.820	11,404.555		
					82,845.065	\$9,351.74	\$67,932.95
<b>Category Amount:</b>						\$930,801.77	\$4,426,778.99
<b>Category Number: 0100 BRIDGE NO. 1 - OVER SR 8</b>							
8055	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000	.989		
				2051200.000	.000		
		Super STR Concrete, CLD,BR NO			.989	\$0.00	\$2,028,636.80
<b>Category Amount:</b>						\$0.00	\$2,028,636.80
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-71,890.540		
				1.000	-15,547.210		
		(IN#1)			-87,437.750	\$-15,547.21	(\$87,437.75)
<b>Category Amount:</b>						\$-15,547.21	\$-87,437.75
<b>Project Total Amount:</b>						\$2,124,050.30	\$33,543,403.52

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<b>Category Number:</b> 0010 ROADWAY							
1425	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 456900.000	.866 .033 .899	\$15,077.70	\$410,753.10
1445	208-0500	ROCK EMBANKMENT	TN	69,585.000 31.000	39,031.050 1,583.350 40,614.400	\$49,083.85	\$1,259,046.40
1450	310-1101	GR AGGR BASE CRS, INCL MATL	TN	47,427.000 28.000	53,525.040 76.630 53,601.670	\$2,145.64	\$1,500,846.76
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
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
1490	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	61,143.000 54.000	64,583.903 1,176.933 65,760.836	\$63,554.38	\$3,551,085.14
1505	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	2,038.000 65.500	1,626.723 136.294 1,763.017	\$8,927.26	\$115,477.61
1510	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	798.000 68.750	655.847 616.946 1,272.793	\$42,415.04	\$87,504.52

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<b>Category Number: 0010 ROADWAY</b>							
1560	634-1200	RIGHT OF WAY MARKERS	EA	132.000 116.000	52.000 20.000 72.000	\$2,320.00	\$8,352.00
<b>Category Amount:</b>						\$183,523.87	\$7,008,234.08
<b>Category Number: 0020 DRAINAGE</b>							
1640	441-0303	CONC SPILLWAY, TP 3	EA	8.000 1700.000	8.000 1.000 9.000	\$1,700.00	\$15,300.00
1650	615-1000	JACK OR BORE PIPE -  CONC, CLASS III, 30 IN	LF	195.000 610.000	160.000 .000 160.000	\$0.00	\$97,600.00
1670	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	3,059.000 45.500	1,736.440 406.250 2,142.690	\$18,484.38	\$97,492.40
1850	668-7000	DRIVEWAY GRATE INLET, SPECIAL DESIGN, PIP EA  18 IN	EA	6.000 5960.000	3.000 3.000 6.000	\$17,880.00	\$35,760.00
<b>Category Amount:</b>						\$38,064.38	\$246,152.40
<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
1985	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1 (554)	LS	1.000 80900.000	.600 .100 .700	\$8,090.00	\$56,630.00
2000	682-6110	CONDUIT, RIGID, 1 IN	LF	15.000 45.000	.000 20.000 20.000	\$900.00	\$900.00
2005	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	280.000 11.750	160.000 155.000 315.000	\$1,821.25	\$3,701.25

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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
<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
2010	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	170.000 7.600	120.000 60.000 180.000	\$456.00	\$1,368.00
2020	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	835.000 3.700	900.000 35.000 935.000	\$129.50	\$3,459.50
2025	926-2500	3G / 4G CELLULAR ROUTER TYPE -	EACH	1.000 3320.000	.000 1.000 1.000	\$3,320.00	\$3,320.00
0010554							

**Category Amount:** \$14,716.75 \$69,378.75

<b>Category Number: 0070 EROSION CONTROL</b>							
2065	163-0240	MULCH	TN	850.000 138.000	435.862 11.228 447.090	\$1,549.46	\$61,698.42
2070	163-0300	CONSTRUCTION EXIT	EA	14.000 1530.000	8.000 1.250 9.250	\$1,912.50	\$14,152.50
2090	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,000.000 14.000	795.000 5.000 800.000	\$70.00	\$11,200.00
2095	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		64.000 407.000	31.500 3.500 35.000	\$1,424.50	\$14,245.00
2100	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,090.000 21.000	1,986.625 120.000 2,106.625	\$2,520.00	\$44,239.13

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0032

Pay Period: 04/01/2021

to 04/30/2021

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
<b>Category Number:</b> 0070 EROSION CONTROL							
2140	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,995.000 0.090	1,631.000 8.000 1,639.000	\$ .72	\$147.51
2145	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		7,186.000 0.090	3,037.000 110.000 3,147.000	\$9.90	\$283.23
2150	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	1,500.000 0.090	1,623.000 120.000 1,743.000	\$10.80	\$156.87
2195	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	21.000 314.000	8.000 2.000 10.000	\$628.00	\$3,140.00
2240	700-6910	PERMANENT GRASSING	AC	34.000 848.000	7.466 3.103 10.569	\$2,631.34	\$8,962.51
2245	700-7000	AGRICULTURAL LIME	TN	278.000 186.000	.540 .320 .860	\$59.52	\$159.96
2250	700-8000	FERTILIZER MIXED GRADE	TN	70.000 663.000	1.200 .000 1.200	\$ .00	\$795.60
2260	700-9300	SOD	SY	7,840.000 12.250	1,319.539 3,212.089 4,531.628	\$39,348.09	\$55,512.44

Rpt-ID: RCPEsprj

Georgia

Date: 05/07/2021

User: 01068134

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Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0032

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to 04/30/2021

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
<b>Category Number:</b> 0070 EROSION CONTROL							
2280	716-2000	EROSION CONTROL MATS, SLOPES	SY	47,591.000	20,320.893		
				0.820	285.111		
					20,606.004	\$233.79	\$16,896.92
<b>Category Amount:</b>						\$50,398.62	\$231,590.09
<b>Project Total Amount:</b>						\$286,703.62	\$15,447,215.66