

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

**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:** 929 **Days**  
**Percent Time:** 99.89

**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

**Original Contract Amount** \$58,868,046.03

**Funds Available** \$8,505,641.05

**Percent Complete** 85.55%

**Counties:**

Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006327	\$41,244,201.17	\$40,905,284.95	\$5,998,578.82	85.46%	\$1,590,380.89
0010554	\$18,117,787.59	\$17,962,761.08	\$2,507,062.22	86.16%	\$163,509.70

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

---

**Project Number:** 0006327 WEST WINDER BYPASS - WIDENING & RECONSTI
**Federal State Project Number:** 0006327

---

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$35,172,661.83	\$33,543,403.52	\$1,629,258.31
<b>Total Earnings</b>	<b>\$35,172,661.83</b>	<b>\$33,543,403.52</b>	<b>\$1,629,258.31</b>
Stockpiled Materials	\$72,960.52	\$111,837.94	(\$38,877.42)
<b>Gross Earnings</b>	<b>\$35,245,622.35</b>	<b>\$33,655,241.46</b>	<b>\$1,590,380.89</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>\$35,245,622.35</b>	<b>\$33,655,241.46</b>	

**Total Payable: \$1,590,380.89**

## Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

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	\$15,610,725.36	\$15,447,215.66	\$163,509.70
<b>Total Earnings</b>	<b>\$15,610,725.36</b>	<b>\$15,447,215.66</b>	<b>\$163,509.70</b>
Stockpiled Materials	\$0.01	\$0.01	\$0.00
<b>Gross Earnings</b>	<b>\$15,610,725.37</b>	<b>\$15,447,215.67</b>	<b>\$163,509.70</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>\$15,610,725.37</b>	<b>\$15,447,215.67</b>	

<b>Total Payable:</b>	<b>\$163,509.70</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0010	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		347.000 407.000	201.750 12.250 214.000	\$4,985.75	\$87,098.00
0025	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000 712.000	1.000 .750 1.750	\$534.00	\$1,246.00
0070	318-3000	AGGR SURF CRS	TN	4,580.000 28.500	2,756.180 79.880 2,836.060	\$2,276.58	\$80,827.71
0075	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,493.000 132.000	207.900 72.510 280.410	\$9,571.32	\$37,014.12
0090	413-0750	TACK COAT	GL	12,461.000 3.100	4,239.000 1,215.000 5,454.000	\$3,766.50	\$16,907.40
0095	432-0205	MILL ASPH CONC PVMT, 1 1/4 IN DEPTH	SY	950.000 5.150	161.553 213.519 375.072	\$1,099.62	\$1,931.62
0100	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	570.000 5.300	.000 615.996 615.996	\$3,264.78	\$3,264.78
0110	441-0006	CONC SLOPE PAV, 6 IN	SY	12,291.000 33.250	4,320.527 2,483.837 6,804.364	\$82,587.58	\$226,245.10
0120	441-0108	CONC SIDEWALK, 8 IN	SY	131.000 86.250	.000 4.440 4.440	\$382.95	\$382.95

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

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
<b>Category Number: 0010 ROADWAY</b>							
0270	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	5,481.000 36.750	2,210.946 2,522.111 4,733.057	\$92,687.58	\$173,939.84
0340	643-8010	GATE, CHAIN LINK ZC COAT -  16 FT WIDE	EA	11.000 978.000	.000 1.000 1.000	\$978.00	\$978.00
0370	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1970.000	3.500 2.000 5.500	\$3,940.00	\$10,835.00
<b>Category Amount:</b>						\$206,074.66	\$640,670.52
<b>Category Number: 0020 GRADING AND DRAINAGE</b>							
0385	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	2.000 314.000	1.000 1.000 2.000	\$314.00	\$628.00
0405	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		4,316.000 78.250	4,322.170 1,076.180 5,398.350	\$84,211.09	\$422,420.89
0410	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	1,545.000 45.500	.000 707.386 707.386	\$32,186.06	\$32,186.06
0435	500-3200	CLASS B CONCRETE	CY	34.000 315.000	13.789 9.630 23.419	\$3,033.45	\$7,376.99
0445	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	57.000 240.000	77.794 3.084 80.878	\$740.16	\$19,410.72

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

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
<b>Category Number: 0020 GRADING AND DRAINAGE</b>							
0455	511-1000	BAR REINF STEEL	LB	355,966.000 0.940	305,881.988 145.210 306,027.198	\$136.50	\$287,665.57
0540	603-7000	PLASTIC FILTER FABRIC	SY	6,752.000 4.500	4,195.786 2,225.444 6,421.230	\$10,014.50	\$28,895.54
0560	641-5020	GUARDRAIL TERMINAL, TP 12B, 31 IN, FLARED, EA		4.000 2810.000	2.000 1.000 3.000	\$2,810.00	\$8,430.00
0570	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	7,887.000 26.500	258.700 558.000 816.700	\$14,787.00	\$21,642.55
0605	668-1100	CATCH BASIN, GP 1	EA	57.000 3090.000	41.000 1.500 42.500	\$4,635.00	\$131,325.00
0610	668-2100	DROP INLET, GP 1	EA	64.000 2680.000	36.750 14.500 51.250	\$38,860.00	\$137,350.00
<b>Category Amount:</b>						\$191,727.76	\$1,097,331.32

<b>Category Number: 0030 TRAFFIC CONTROL</b>							
0660	682-6110	CONDUIT, RIGID, 1 IN	LF	15.000 45.000	.000 10.000 10.000	\$450.00	\$450.00
0665	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	405.000 7.600	275.000 210.000 485.000	\$1,596.00	\$3,686.00

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

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
<b>Category Number: 0030 TRAFFIC CONTROL</b>							
0670	700-6910	PERMANENT GRASSING	AC	66.000 848.000	25.508 8.505 34.013	\$7,212.24	\$28,843.02
<b>Category Amount:</b>						\$9,258.24	\$32,979.02
<b>Category Number: 0040 MISCELLANEOUS</b>							
0675	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 125700.000	.600 -.600 .000	\$-75,420.00	\$0.00
0677	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	.000 120700.000	.000 .600 .600	\$72,420.00	\$72,420.00
ADD FIELD ENGINEERS OFFICE TP 3 NEW PRICE							
0685	634-1200	RIGHT OF WAY MARKERS	EA	160.000 116.000	51.000 7.000 58.000	\$812.00	\$6,728.00
0690	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	825.000 11.750	540.000 36.000 576.000	\$423.00	\$6,768.00
<b>Category Amount:</b>						\$-1,765.00	\$85,916.00
<b>Category Number: 0050 SIGNING, STRIPIPNG AND SIGNALS</b>							
0740	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1 (327)	LS	1.000 83900.000	.700 .100 .800	\$8,390.00	\$67,120.00
0750	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  3 (327)	LS	1.000 78000.000	.600 .200 .800	\$15,600.00	\$62,400.00

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021  
to 05/31/2021

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
<b>Category Number: 0050 SIGNING, STRIPIPNG AND SIGNALS</b>							
0850	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,960.000 3.700	2,412.000 20.000 2,432.000	\$74.00	\$8,998.40
<b>Category Amount:</b>						\$24,064.00	\$138,518.40
<b>Category Number: 0060 GUARDRAIL</b>							
0855	165-0111	MAINTENANCE OF STONE FILTER RING	EA	15.000 221.000	7.000 1.000 8.000	\$221.00	\$1,768.00
<b>Category Amount:</b>						\$221.00	\$1,768.00
<b>Category Number: 0070 BASE AND PAVING</b>							
0875	310-1101	GR AGGR BASE CRS, INCL MATL	TN	86,425.000 28.000	90,703.980 4,105.770 94,809.750	\$114,961.56	\$2,654,673.00
0880	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		12,582.000 74.250	8,922.149 275.650 9,197.799	\$20,467.01	\$682,936.58
0885	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		6,257.000 78.500	5,383.193 719.670 6,102.863	\$56,494.10	\$479,074.75
<b>Category Amount:</b>						\$191,922.67	\$3,816,684.33
<b>Category Number: 0080 CONCRETE WORK</b>							
0905	441-0301	CONC SPILLWAY, TP 1	EA	2.000 1700.000	.000 .000 .000	\$0.00	\$0.00
0910	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	21,152.000 16.500	22,400.200 1,874.000 24,274.200	\$30,921.00	\$400,524.30
<b>Category Amount:</b>						\$30,921.00	\$400,524.30



Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

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
<b>Category Number:</b> 0090 LANDSCAPING AND EROSION CONTROL							
0925	163-0240	MULCH	TN	1,550.000 138.000	1,229.093 26.928 1,256.021	\$3,716.06	\$173,330.90
0935	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		885.000 14.000	1,290.000 100.000 1,390.000	\$1,400.00	\$19,460.00
0945	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		108.000 372.000	58.000 3.750 61.750	\$1,395.00	\$22,971.00
0955	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		79,909.000 0.090	11,616.000 639.000 12,255.000	\$57.51	\$1,102.95
0960	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		7,473.000 0.090	2,093.000 256.000 2,349.000	\$23.04	\$211.41
0970	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		108.000 158.000	13.000 1.000 14.000	\$158.00	\$2,212.00
0980	171-0030	TEMPORARY SILT FENCE, TYPE C LF		79,909.000 3.450	61,503.987 541.500 62,045.487	\$1,868.18	\$214,056.93
0990	700-7000	AGRICULTURAL LIME TN		146.000 186.000	2.440 .900 3.340	\$167.40	\$621.24

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

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	
<b>Category Number: 0090 LANDSCAPING AND EROSION CONTROL</b>								
0995	700-8000	FERTILIZER MIXED GRADE	TN	31.000 663.000	5.706 2.175 7.881	\$1,442.03	\$5,225.10	
						<b>Category Amount:</b>	\$10,227.22	\$439,191.53
<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	4,292.740 3,624.000 7,916.740	\$168,516.00	\$368,128.41	
		4						
						<b>Category Amount:</b>	\$168,516.00	\$368,128.41
<b>Category Number: 0010 ROADWAY</b>								
1175	926-2500	3G / 4G CELLULAR ROUTER TYPE -	EACH	3.000 3320.000	2.000 1.000 3.000	\$3,320.00	\$9,960.00	
		0006327						
1420	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 9280.000	25.000 1.000 26.000	\$9,280.00	\$241,280.00	
1430	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( TN MATL & H LIME		2,280.000 85.500	.000 1,742.430 1,742.430	\$148,977.77	\$148,977.77	
1440	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK SY		95,321.000 54.000	75,632.103 8,337.427 83,969.530	\$450,221.06	\$4,534,354.62	
1445	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	38.000 65.500	.000 389.310 389.310	\$25,499.81	\$25,499.81	
1455	441-0748	CONCRETE MEDIAN, 6 IN  (DOWELED)	SY	951.000 73.750	213.084 180.755 393.839	\$13,330.68	\$29,045.63	

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

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
<b>Category Number: 0010 ROADWAY</b>							
1460	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		14,544.000 8.450	852.000 193.000 1,045.000	\$1,630.85	\$8,830.25
1510	610-9099	REM WINGWALLS & PARAPETS, STA -  356+66 LT & RT WWBP	LS	1.000 85000.000	.500 .500 1.000	\$42,500.00	\$85,000.00
1515	610-9099	REM WINGWALLS & PARAPETS, STA -  359+61 LT & RT WWBP	LS	1.000 85000.000	.500 .500 1.000	\$42,500.00	\$85,000.00
1520	610-9099	REM WINGWALLS & PARAPETS, STA -  462+85 LT & RT WWBP	LS	1.000 85000.000	.500 .500 1.000	\$42,500.00	\$85,000.00
1650	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  530+02		1.000 1910.000	.000 .750 .750	\$1,432.50	\$1,432.50
1705	169-0015	DRY DETENTION BASIN, NO. -  STA 375+41 RT (327)	EA	1.000 22900.000	.750 .250 1.000	\$5,725.00	\$22,900.00

**Category Amount:** \$786,917.67 \$5,277,280.58

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

8055	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  Super STR Concrete, CLD, BR NO	LS	.000 2051200.000	.989 .011 1.000	\$22,563.20	\$2,051,200.00
------	----------	--	----	---------------------	-----------------------	-------------	----------------

**Category Amount:** \$22,563.20 \$2,051,200.00

Rpt-ID: RCPEsprj

Georgia

Date: 06/07/2021

User: 01068134

Department of Transportation

Page 12 of 16

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

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
<b>Category Number:</b> 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-87,437.750		
				1.000	-11,390.110		
		(IN#1)			-98,827.860	\$-11,390.11	(\$98,827.86)
<b>Category Amount:</b>						\$-11,390.11	\$-98,827.86
<b>Project Total Amount:</b>						\$1,629,258.31	\$35,172,661.83

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

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
<b>Category Number:</b> 0010 ROADWAY							
1425	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 456900.000	.899 .072 .971	\$32,896.80	\$443,649.90
1445	208-0500	ROCK EMBANKMENT	TN	69,585.000 31.000	40,614.400 1,370.510 41,984.910	\$42,485.81	\$1,301,532.21
1450	310-1101	GR AGGR BASE CRS, INCL MATL	TN	47,427.000 28.000	53,601.670 282.200 53,883.870	\$7,901.60	\$1,508,748.36
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	\$ .00	\$36,818.36
1475	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,009.000 85.500	372.800 105.870 478.670	\$9,051.89	\$40,926.29
1480	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,351.000 78.500	2,216.415 71.470 2,287.885	\$5,610.40	\$179,598.97
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	\$ .00	\$38,350.19
1500	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,979.000 5.300	601.386 1,379.110 1,980.496	\$7,309.28	\$10,496.63
1510	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	798.000 68.750	1,272.793 136.258 1,409.051	\$9,367.74	\$96,872.26

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

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
<b>Category Number: 0010 ROADWAY</b>							
1560	634-1200	RIGHT OF WAY MARKERS	EA	132.000 116.000	72.000 27.000 99.000	\$3,132.00	\$11,484.00
1585	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	1,893.000 26.500	.000 1,150.000 1,150.000	\$30,475.00	\$30,475.00
1595	643-8010	GATE, CHAIN LINK ZC COAT -  14 FT	EA	2.000 870.000	.000 1.000 1.000	\$870.00	\$870.00
<b>Category Amount:</b>						\$149,100.52	\$3,699,822.17
<b>Category Number: 0020 DRAINAGE</b>							
1635	441-0050	CONC SLOPE DRAIN	SY	20.000 76.750	49.806 7.000 56.806	\$537.25	\$4,359.86
<b>Category Amount:</b>						\$537.25	\$4,359.86
<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
1985	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1 (554)	LS	1.000 80900.000	.700 .100 .800	\$8,090.00	\$64,720.00
<b>Category Amount:</b>						\$8,090.00	\$64,720.00
<b>Category Number: 0070 EROSION CONTROL</b>							
2040	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	163.000 36.750	52.889 18.000 70.889	\$661.50	\$2,605.17
2065	163-0240	MULCH	TN	850.000 138.000	447.090 1.820 448.910	\$251.16	\$61,949.58

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021

to 05/31/2021

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
<b>Category Number:</b> 0070 EROSION CONTROL							
2090	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		1,000.000 14.000	800.000 10.000 810.000	\$140.00	\$11,340.00
2095	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		64.000 407.000	35.000 2.750 37.750	\$1,119.25	\$15,364.25
2100	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,090.000 21.000	2,106.625 92.000 2,198.625	\$1,932.00	\$46,171.13
2140	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,995.000 0.090	1,639.000 8.000 1,647.000	\$ .72	\$148.23
2145	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		7,186.000 0.090	3,147.000 109.000 3,256.000	\$9.81	\$293.04
2150	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,500.000 0.090	1,743.000 208.000 1,951.000	\$18.72	\$175.59
2170	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		3.000 92.750	2.000 1.000 3.000	\$92.75	\$278.25
2195	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		21.000 314.000	10.000 1.000 11.000	\$314.00	\$3,454.00
2225	171-0010	TEMPORARY SILT FENCE, TYPE A LF		17,995.000 2.800	11,219.250 97.500 11,316.750	\$273.00	\$31,686.90

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0033

Pay Period: 05/01/2021  
to 05/31/2021

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
<b>Category Number:</b> 0070 EROSION CONTROL							
2240	700-6910	PERMANENT GRASSING	AC	34.000 848.000	10.569 .617 11.186	\$523.22	\$9,485.73
2280	716-2000	EROSION CONTROL MATS, SLOPES	SY	47,591.000 0.820	20,606.004 1,552.222 22,158.226	\$1,272.82	\$18,169.75
<b>Category Amount:</b>						\$6,608.95	\$201,121.62
<b>Category Number:</b> 0010 ROADWAY							
9005	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#1)	*\$*	.000 1.000	-35,109.200 -827.020 -35,936.220	\$-827.02	(\$35,936.22)
<b>Category Amount:</b>						\$-827.02	\$-35,936.22
<b>Project Total Amount:</b>						\$163,509.70	\$15,610,725.36