Estimate Summary By Project

Contract ID: B3CBA1902087-0 **Estimate Number:** 0036 **Pay Period:** 07/01/2022 **to** 07/04/2022

Contract Location:
US 29/SR 8/SR 316 AT US 29 BUS/SR 8/SR 53
ALSO INCLUDES CONSTRUCTION OF BRIDGE & APPROACI

Time Allowed: 856 **Days**
Elapsed Calender Days: 855 **Days**
Percent Time: 99.88

District: 1 **Area:** 02

Contractor:
E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 11/22/2019
Date Awarded: 11/22/2019
Date Contract Executed: 02/10/2020
Date Notice to Proceed: 03/02/2020
Date Work Began: 03/12/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/05/2022

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

Current Contract Amount	$27,136,994.59
Original Contract Amount	$26,871,185.16
Funds Available	$1,705,470.28
Percent Complete	93.72%

Counties:
Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008431	$27,136,994.59	$26,871,185.16	$1,705,470.28	93.72%	$128,343.76

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902087-0 **Estimate Number:** 0036 **Pay Period:** 07/01/2022 to 07/04/2022

Project Number: 0008431 US 29/SR 8/SR 316 - INTERCHANGE CONSTR

Federal State Project Number: 0008431

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$25,431,524.31	$25,303,180.55	$128,343.76
Total Earnings	**$25,431,524.31**	**$25,303,180.55**	**$128,343.76**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$25,431,524.31**	**$25,303,180.55**	**$128,343.76**
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:	**$25,431,524.31**	**$25,303,180.55**	

Total Payable: **$128,343.76**

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Contract ID: B3CBA1902087-0 **Estimate Number:** 0036 **Pay Period:** 07/01/2022 to 07/04/2022

Project Number 0008431

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					
0034	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	451.000	482.320		
				147.000	.000		
					482.320	$.00	$70,901.04
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	1,021.000	693.230		
		TL & H LIME		97.250	.000		
					693.230	$.00	$67,416.62
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	2,530.000	2,463.980		
		MATL & H LIME		92.500	.000		
					2,463.980	$.00	$227,918.15
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	3,372.000	827.770		
		L & H LIME		90.500	.000		
					827.770	$.00	$74,913.19
					Category Amount:	$0.00	$441,149.00
Category Number:		0030 DRAINAGE					
0089	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	42.000	41.730		
				987.000	.000		
					41.730	$.00	$41,187.51
					Category Amount:	$0.00	$41,187.51
Category Number:		0050 TEMPORARY EROSION CONTROL					
0140	163-0240	MULCH	TN	1,370.000	1,098.574		
				198.000	26.739		
					1,125.313	$5,294.32	$222,811.97
0160	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	5,080.000	5,593.125		
				14.250	324.000		
					5,917.125	$4,617.00	$84,319.03
0163	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				52600.000	.250		
					1.000	$13,150.00	$52,600.00
		506+00					

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Project Number 0008431

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Category Number:	0050	TEMPORARY EROSION CONTROL					
0180	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,530.000	21,139.000		
				0.090	336.000		
					21,475.000	$30.24	$1,932.75
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	22.000	22.000		
				160.000	3.000		
					25.000	$480.00	$4,000.00
0210	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	26.000		
				2790.000	1.000		
					27.000	$2,790.00	$75,330.00
					Category Amount:	$26,361.56	$440,993.75
Category Number:	0010	ROADWAY					
0211	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	527.440		
		MATL & H LIME		91.750	.000		
					527.440	$.00	$48,392.62
		RECYL AC 12.5MM SP,GP2,BM&HL - TEMPORARY					
0216	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	1,368.500		
		L & H LIME		89.750	.000		
					1,368.500	$.00	$122,822.88
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL - TEMPORARY					
0217	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	1,006.480		
		L & H LIME		81.450	.000		
					1,006.480	$.00	$81,977.80
		Asphalt Pay Reduction 19MM at 90%					
		Pay reduction report dated 5/2/22					
0218	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	853.650		
		L & H LIME		85.980	.000		
					853.650	$.00	$73,396.83
		Asphalt Pay reduction 19MM at 95%					
		Report dated 5/3/22					
					Category Amount:	$0.00	$326,590.13
Category Number:	0040	PERMANENT EROSION CONTROL					
0225	603-7000	PLASTIC FILTER FABRIC	SY	241.000	506.116		
				4.550	197.777		
					703.893	$899.89	$3,202.71

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Project Number 0008431

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Category Number:	0040	PERMANENT EROSION CONTROL					
0230	700-6910	PERMANENT GRASSING	AC	120.000	54.598		
				961.000	8.189		
					62.787	$7,869.63	$60,338.31
0235	700-7000	AGRICULTURAL LIME	TN	162.000	6.350		
				187.000	.240		
					6.590	$44.88	$1,232.33
0240	700-8000	FERTILIZER MIXED GRADE	TN	24.000	14.950		
				641.000	.060		
					15.010	$38.46	$9,621.41
0249	711-0100	TURF REINFORCING MATTING, TP 1	SY	8,392.000	22,144.970		
				3.150	9,312.000		
					31,456.970	$29,332.80	$99,089.46
0255	716-2000	EROSION CONTROL MATS, SLOPES	SY	76,262.000	120,028.663		
				0.850	15,864.090		
					135,892.753	$13,484.48	$115,508.84
					Category Amount:	$51,670.14	$288,993.06
Category Number:	0060	SIGNING & MARKING					
0315	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	229.000	.000		
				8.000	283.392		
					283.392	$2,267.14	$2,267.14
0330	654-1003	RAISED PVMT MARKERS TP 3	EA	1,380.000	772.000		
				6.950	79.000		
					851.000	$549.05	$5,914.45
0365	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T	SF	318.000	277.160		
				22.750	40.840		
					318.000	$929.11	$7,234.50
					Category Amount:	$3,745.30	$15,416.09

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Project Number 0008431

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Category Number:	0010	ROADWAY					
0406	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	46.000	911.070		
				69.750	.000		
					911.070	$.00	$63,547.13
0407	441-0301	CONC SPILLWAY, TP 1	EA	2.000	2.000		
				2990.000	.000		
					2.000	$.00	$5,980.00
0408	441-0303	CONC SPILLWAY, TP 3	EA	3.000	3.000		
				2460.000	.000		
					3.000	$.00	$7,380.00
0409	441-3999	CONCRETE V GUTTER	LF	629.000	621.500		
				27.750	.000		
					621.500	$.00	$17,246.63
0410	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	686.000	707.000		
				24.500	.000		
					707.000	$.00	$17,321.50
					Category Amount:	$0.00	$111,475.26
Category Number:	0070	TEMPORARY SIGNAL					
0415	647-0220	TRAFFIC SIGNAL INSTALLATION, TEMPORARY	LS	1.000	.990		
				80300.000	.010		
					1.000	$803.00	$80,300.00
		NO. 1					
					Category Amount:	$803.00	$80,300.00
Category Number:	0030	DRAINAGE					
0460	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000	.000		
				8010.000	1.000		
					1.000	$8,010.00	$8,010.00
					Category Amount:	$8,010.00	$8,010.00

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Category Number:	0010 ROADWAY						
0463	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	32,260.000 59.250	31,473.540 .000 31,473.540	$.00	$1,864,807.25
0464	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK	SY	4,659.000 91.250	6,683.750 .000 6,683.750	$.00	$609,892.19
0465	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	42,356.000 63.500	40,026.500 .000 40,026.500	$.00	$2,541,682.75
					Category Amount:	$0.00	$5,016,382.19
Category Number:	0030 DRAINAGE						
0550	668-1100	CATCH BASIN, GP 1	EA	1.000 3480.000	1.000 .000 1.000	$.00	$3,480.00
0555	668-2100	DROP INLET, GP 1	EA	12.000 2390.000	10.000 .000 10.000	$.00	$23,900.00
0565	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3230.000	3.000 .000 3.000	$.00	$9,690.00
0570	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 5290.000	2.000 .000 2.000	$.00	$10,580.00
					Category Amount:	$0.00	$47,650.00

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Category Number:	0060	SIGNING & MARKING					
0630	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI	EA	22.000	18.000		
				441.000	2.000		
					20.000	$882.00	$8,820.00
					Category Amount:	$882.00	$8,820.00
Category Number:	0010	ROADWAY					
0734	441-0004	CONC SLOPE PAV, 4 IN	SY	66.000	67.500		
				94.750	.000		
					67.500	$.00	$6,395.63
0735	441-0006	CONC SLOPE PAV, 6 IN	SY	2,289.000	3,263.750		
				47.750	.000		
					3,263.750	$.00	$155,844.06
					Category Amount:	$0.00	$162,239.69
Category Number:	0020	BRIDGE NO. 1 - OVER SR 53					
0745	500-2100	CONCRETE BARRIER	LF	433.000	432.900		
				114.000	.000		
					432.900	$.00	$49,350.60
					Category Amount:	$0.00	$49,350.60
Category Number:	0080	MSE WALLS					
0795	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	196.000	196.000		
				86.250	.000		
					196.000	$.00	$16,905.00
		1					
0800	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	592.000	592.010		
				86.250	.000		
					592.010	$.00	$51,060.86
		1					
0805	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	4,089.000	3,953.300		
				86.250	.000		
					3,953.300	$.00	$340,972.13
		1					

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Category Number:	0080 MSE WALLS						
0820	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	192.000	192.000		
				81.500	.000		
					192.000	$.00	$15,648.00
		2					
0825	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	3,715.000	3,362.000		
				81.500	.000		
					3,362.000	$.00	$274,003.00
		2					
0830	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	198.000	198.000		
				81.500	.000		
					198.000	$.00	$16,137.00
		2					
					Category Amount:	$0.00	$714,725.99
Category Number:	0010 ROADWAY						
0885	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	496.000	511.500		
				112.000	.000		
					511.500	$.00	$57,288.00
0886	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	480.000	480.000		
				503.000	.000		
					480.000	$.00	$241,440.00
					Category Amount:	$0.00	$298,728.00
Category Number:	0110 SANITARY SEWER UTILITY RELOCATION						
0925	668-3300	SAN SEWER MANHOLE, TP 1	EA	2.000	2.000		
				2600.000	.000		
					2.000	$.00	$5,200.00
					Category Amount:	$0.00	$5,200.00
Category Number:	0060 SIGNING & MARKING						
1030	655-6020	PREFORMED PLASTIC PVMT MKG ARROW, CON	EA	16.000	18.000		
		2		1070.000	3.000		
					21.000	$3,210.00	$22,470.00

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Category Number:	0060	SIGNING & MARKING					
1050	657-3104	PREFORMED PLASTIC SKIP PVMT MKG, 10 IN, V	GLF	349.000	.000		
				7.500	230.000		
					230.000	$1,725.00	$1,725.00
					Category Amount:	$4,935.00	$24,195.00
Category Number:	0160	BRIDGE NO. 1 - ALT 3					
1275	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				611800.000	.000		
					1.000	$.00	$611,800.00
		1					
1280	500-3101	CLASS A CONCRETE	CY	130.000	130.000		
				922.000	.000		
					130.000	$.00	$119,860.00
					Category Amount:	$0.00	$731,660.00
Category Number:	0010	ROADWAY					
1310	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	854.000	852.000		
				190.000	.000		
					852.000	$.00	$161,880.00
1405	647-0220	TRAFFIC SIGNAL INSTALLATION, TEMPORARY	LS	1.000	.990		
				78000.000	.010		
					1.000	$780.00	$78,000.00
		NO. 2					
206	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	305.040		
		TL & H LIME		82.660	.000		
					305.040	$.00	$25,214.61
		RECYL AC 25MM SP,GP1/2,BM&HL					
					Category Amount:	$780.00	$265,094.61

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Category Number:		0170 HOURLY MILESTONE					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	4,688.420		
				1.000	31,156.760		
					35,845.180	$31,156.76	$35,845.18
		(IN#9)					
					Category Amount:	$31,156.76	$35,845.18
					Project Total Amount:	$128,343.76	$25,431,524.31