

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0001

Pay Period: 03/02/2020

to 03/31/2020

Contract Location:

US 29/SR 8/SR 316 AT US 29 BUS/SR 8/SR 53
ALSO INCLUDES CONSTRUCTION OF BRIDGE & APPROACH

Time Allowed: 851 **Days**
Elapsed Calender Days: 30 **Days**
Percent Time: 3.53

District: 1

Area: 02

Contractor:

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

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: 06/30/2022

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$26,984,585.64
Original Contract Amount \$26,871,185.16
Funds Available \$25,522,250.21
Percent Complete 5.42%

Counties:

Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008431	\$26,984,585.64	\$26,871,185.16	\$25,522,250.21	5.42%	\$1,462,335.43

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0001

Pay Period: 03/02/2020

to 03/31/2020

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	\$1,462,335.43	\$0.00	\$1,462,335.43
Total Earnings	\$1,462,335.43	\$0.00	\$1,462,335.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,462,335.43	\$0.00	\$1,462,335.43
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:	\$1,462,335.43	\$0.00	

Total Payable:	\$1,462,335.43
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 418400.000	.000 .250 .250	\$104,600.00	\$104,600.00
		0008431					
0015	201-1500	CLEARING & GRUBBING -	LS	1.000 1755500.000	.000 .750 .750	\$1,316,625.00	\$1,316,625.00
		0008431					
Category Amount:						\$1,421,225.00	\$1,421,225.00
Category Number: 0050 TEMPORARY EROSION CONTROL							
0145	163-0300	CONSTRUCTION EXIT	EA	10.000 1750.000	.000 3.000 3.000	\$5,250.00	\$5,250.00
0215	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	22,178.000 4.250	.000 7,741.748 7,741.748	\$32,902.43	\$32,902.43
1020	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,108.000 2.900	.000 1,020.000 1,020.000	\$2,958.00	\$2,958.00
Category Amount:						\$41,110.43	\$41,110.43
Project Total Amount:						\$1,462,335.43	\$1,462,335.43