

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0003

Pay Period: 04/02/2020

to 04/30/2020

**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:** 60 **Days**  
**Percent Time:** 7.05

**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** \$25,044,044.83  
**Percent Complete** 6.29%

**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	\$25,044,044.83	7.19%	\$234,851.43

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0003

Pay Period: 04/02/2020

to 04/30/2020

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	\$1,697,186.86	\$1,462,335.43	\$234,851.43
<b>Total Earnings</b>	<b>\$1,697,186.86</b>	<b>\$1,462,335.43</b>	<b>\$234,851.43</b>
Stockpiled Materials	\$243,353.95	\$243,353.95	\$0.00
<b>Gross Earnings</b>	<b>\$1,940,540.81</b>	<b>\$1,705,689.38</b>	<b>\$234,851.43</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>\$1,940,540.81</b>	<b>\$1,705,689.38</b>	

<b>Total Payable:</b>	<b>\$234,851.43</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 418400.000	.250 .063 .313	\$26,359.20	\$130,959.20
		0008431					
<b>Category Amount:</b>						\$26,359.20	\$130,959.20
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0135	163-0232	TEMPORARY GRASSING	AC	41.000 427.000	.000 14.646 14.646	\$6,253.84	\$6,253.84
0140	163-0240	MULCH	TN	1,370.000 198.000	.000 333.000 333.000	\$65,934.00	\$65,934.00
0150	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		1.000 526.000	.000 .750 .750	\$394.50	\$394.50
0165	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		22.000 377.000	.000 4.500 4.500	\$1,696.50	\$1,696.50
0210	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 2790.000	.000 1.000 1.000	\$2,790.00	\$2,790.00
0215	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	22,178.000 4.250	7,741.748 7,752.750 15,494.498	\$32,949.19	\$65,851.62
<b>Category Amount:</b>						\$110,018.03	\$142,920.46

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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: 0040 PERMANENT EROSION CONTROL</b>							
0240	700-8000	FERTILIZER MIXED GRADE	TN	24.000 641.000	.000 .700 .700	\$448.70	\$448.70
<b>Category Amount:</b>						\$448.70	\$448.70
<b>Category Number: 0010 ROADWAY</b>							
0385	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	191.000 16.500	.000 191.000 191.000	\$3,151.50	\$3,151.50
<b>Category Amount:</b>						\$3,151.50	\$3,151.50
<b>Category Number: 0110 SANITARY SEWER UTILITY RELOCATION</b>							
0905	660-1225	SEWER FORCE MAIN, 8 IN, -  PVC	LF	3,471.000 26.000	.000 3,099.000 3,099.000	\$80,574.00	\$80,574.00
0910	660-2040	AIR RELEASE VALVE ASSEMBLY -  8 IN	EA	2.000 4550.000	.000 2.000 2.000	\$9,100.00	\$9,100.00
0925	668-3300	SAN SEWER MANHOLE, TP 1	EA	2.000 2600.000	.000 2.000 2.000	\$5,200.00	\$5,200.00
<b>Category Amount:</b>						\$94,874.00	\$94,874.00
<b>Project Total Amount:</b>						\$234,851.43	\$1,697,186.86