

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0012

Pay Period: 11/01/2020

to 11/02/2020

**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:** 246 **Days**  
**Percent Time:** 28.91

**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** \$26,982,085.64  
**Original Contract Amount** \$26,871,185.16  
**Funds Available** \$20,791,448.03  
**Percent Complete** 20.69%

**Counties:**

Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008431	\$26,982,085.64	\$26,871,185.16	\$20,791,448.03	22.94%	\$59,680.80

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0012

Pay Period: 11/01/2020

to 11/02/2020

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	\$5,583,460.64	\$5,583,460.64	\$0.00
<b>Total Earnings</b>	<b>\$5,583,460.64</b>	<b>\$5,583,460.64</b>	<b>\$0.00</b>
Stockpiled Materials	\$607,176.97	\$547,496.17	\$59,680.80
<b>Gross Earnings</b>	<b>\$6,190,637.61</b>	<b>\$6,130,956.81</b>	<b>\$59,680.80</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>\$6,190,637.61</b>	<b>\$6,130,956.81</b>	

<b>Total Payable:</b>	<b>\$59,680.80</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: 0030 DRAINAGE</b>							
0089	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	42.000 987.000	34.600 .000 34.600	\$0.00	\$34,150.20
<b>Category Amount:</b>						\$0.00	\$34,150.20
<b>Category Number: 0010 ROADWAY</b>							
0211	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME  RECYL AC 12.5MM SP,GP2,BM&HL - TEMPORARY		.000 91.750	455.590 .000 455.590	\$0.00	\$41,800.38
0216	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL - TEMPORARY		.000 89.750	678.000 .000 678.000	\$0.00	\$60,850.50
<b>Category Amount:</b>						\$0.00	\$102,650.88
<b>Category Number: 0030 DRAINAGE</b>							
0555	668-2100	DROP INLET, GP 1	EA	12.000 2390.000	3.000 .000 3.000	\$0.00	\$7,170.00
0570	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 5290.000	1.000 .000 1.000	\$0.00	\$5,290.00
<b>Category Amount:</b>						\$0.00	\$12,460.00
<b>Category Number: 0100 LIGHTING</b>							
0845	681-6600	LUMINAIRE, TP A, LED	EA	36.000 5330.000	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00

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<b>Category Number:</b> 0010 ROADWAY							
0886	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	480.000 503.000	420.000 .000 420.000	\$0.00	\$211,260.00
<b>Category Amount:</b>						\$0.00	\$211,260.00
<b>Category Number:</b> 0110 SANITARY SEWER UTILITY RELOCATION							
0925	668-3300	SAN SEWER MANHOLE, TP 1	EA	2.000 2600.000	2.000 .000 2.000	\$0.00	\$5,200.00
<b>Category Amount:</b>						\$0.00	\$5,200.00
<b>Project Total Amount:</b>						\$0.00	\$5,583,460.64