

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0013

Pay Period: 11/03/2020

to 11/30/2020

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: 274 **Days**
Percent Time: 32.20

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 \$19,913,413.98
Percent Complete 23.95%

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	\$19,913,413.98	26.20%	\$878,034.05

Chief Engineer

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 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	\$6,461,494.69	\$5,583,460.64	\$878,034.05
Total Earnings	\$6,461,494.69	\$5,583,460.64	\$878,034.05
Stockpiled Materials	\$607,176.97	\$607,176.97	\$0.00
Gross Earnings	\$7,068,671.66	\$6,190,637.61	\$878,034.05
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:	\$7,068,671.66	\$6,190,637.61	

Total Payable: \$878,034.05

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 418400.000	.439 .040 .479	\$16,736.00	\$200,413.60
		0008431					
0018	205-0001	UNCLASS EXCAV	CY	80,098.000 4.650	71,461.363 3,238.000 74,699.363	\$15,056.70	\$347,352.04
0020	206-0002	BORROW EXCAV, INCL MATL	CY	,050,160.000 6.880	235,723.630 720.000 236,443.630	\$4,953.60	\$1,626,732.17
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,261.000 32.000	10,682.570 12,592.600 23,275.170	\$402,963.20	\$744,805.44

Category Amount: \$439,709.50 \$2,919,303.25

Category Number: 0030 DRAINAGE							
0089	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	42.000 987.000	34.600 .000 34.600	\$.00	\$34,150.20
0090	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	793.000 42.250	368.860 392.000 760.860	\$16,562.00	\$32,146.34
0115	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	6.000 851.000	5.000 1.000 6.000	\$851.00	\$5,106.00

Category Amount: \$17,413.00 \$71,402.54

Category Number: 0050 TEMPORARY EROSION CONTROL							
0160	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	5,080.000 14.250	2,476.875 101.250 2,578.125	\$1,442.81	\$36,738.28

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		11,089.000 0.090	1,171.000 350.000 1,521.000	\$31.50	\$136.89
0180	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,530.000 0.090	1,970.000 500.000 2,470.000	\$45.00	\$222.30
0185	165-0086	MAINTENANCE OF SILT CONTROL GATE, TP 2 EA		4.000 92.750	.000 4.000 4.000	\$371.00	\$371.00
0210	167-1500	WATER QUALITY INSPECTIONS MO		29.000 2790.000	6.000 1.000 7.000	\$2,790.00	\$19,530.00

Category Amount: \$4,680.31 \$56,998.47

Category Number: 0010 ROADWAY							
0211	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 91.750	455.590 .000 455.590	\$0.00	\$41,800.38
		RECYL AC 12.5MM SP,GP2,BM&HL - TEMPORARY					
0216	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 89.750	678.000 .000 678.000	\$0.00	\$60,850.50
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL - TEMPORARY					

Category Amount: \$0.00 \$102,650.88

Category Number: 0040 PERMANENT EROSION CONTROL							
0255	716-2000	EROSION CONTROL MATS, SLOPES SY		76,262.000 0.850	51,774.060 14,536.161 66,310.221	\$12,355.74	\$56,363.69

Category Amount: \$12,355.74 \$56,363.69

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Category Number: 0010 ROADWAY							
0390	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 9010.000	2.000 2.000 4.000	\$18,020.00	\$36,040.00
0463	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK SY		32,260.000 59.250	.000 5,002.222 5,002.222	\$296,381.65	\$296,381.65
0465	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK SY		42,356.000 63.500	.000 962.222 962.222	\$61,101.10	\$61,101.10
Category Amount:						\$375,502.75	\$393,522.75
Category Number: 0030 DRAINAGE							
0530	600-0001	FLOWABLE FILL	CY	76.000 319.000	10.022 4.000 14.022	\$1,276.00	\$4,473.02
0550	668-1100	CATCH BASIN, GP 1	EA	1.000 3480.000	.000 .500 .500	\$1,740.00	\$1,740.00
0555	668-2100	DROP INLET, GP 1	EA	12.000 2390.000	3.000 .500 3.500	\$1,195.00	\$8,365.00
0565	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3230.000	.000 2.000 2.000	\$6,460.00	\$6,460.00
0570	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 5290.000	1.000 .000 1.000	\$0.00	\$5,290.00
Category Amount:						\$10,671.00	\$26,328.02

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Category Number: 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
Category Amount:						\$0.00	\$211,260.00
Category Number: 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
Category Amount:						\$0.00	\$5,200.00
Category Number: 0120 WATER UTILITY RELOCATION							
0950	670-2060	GATE VALVE, 6 IN	EA	1.000 922.000	.000 1.000 1.000	\$922.00	\$922.00
0955	670-4500	CONCRETE THRUST COLLAR, 6 IN PIPE OR SM/	EA	2.000 434.000	.000 1.000 1.000	\$434.00	\$434.00
Category Amount:						\$1,356.00	\$1,356.00
Category Number: 0050 TEMPORARY EROSION CONTROL							
1120	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,000.000 14.750	870.000 285.000 1,155.000	\$4,203.75	\$17,036.25
Category Amount:						\$4,203.75	\$17,036.25
Category Number: 0120 WATER UTILITY RELOCATION							
1205	670-1100	WATER MAIN, 10 IN	LF	1,520.000 56.500	1,433.000 60.000 1,493.000	\$3,390.00	\$84,354.50
		DIP					

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Category Number: 0120 WATER UTILITY RELOCATION							
1210	670-1600	CUT & PLUG EXISTING WATER MAIN - 8 IN	EA	1.000 867.000	.000 1.000 1.000	\$867.00	\$867.00
1220	670-2100	GATE VALVE, 10 IN	EA	3.000 2010.000	2.000 1.000 3.000	\$2,010.00	\$6,030.00
1230	670-4000	FIRE HYDRANT	EA	2.000 4120.000	1.000 1.000 2.000	\$4,120.00	\$8,240.00
1300	670-1080	WATER MAIN, 8 IN , DUCTILE IRON	LF	330.000 48.750	116.800 36.000 152.800	\$1,755.00	\$7,449.00
Category Amount:						\$12,142.00	\$106,940.50
Project Total Amount:						\$878,034.05	\$6,461,494.69