

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0014

Pay Period: 12/01/2020

to 12/31/2020

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: 305 **Days**
Percent Time: 35.84

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 \$19,071,168.50

Percent Complete 27.07%

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	\$19,071,168.50	29.32%	\$842,245.48

Chief Engineer

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to 12/31/2020

 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	\$7,303,740.17	\$6,461,494.69	\$842,245.48
Total Earnings	\$7,303,740.17	\$6,461,494.69	\$842,245.48
Stockpiled Materials	\$607,176.97	\$607,176.97	\$0.00
Gross Earnings	\$7,910,917.14	\$7,068,671.66	\$842,245.48
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:	\$7,910,917.14	\$7,068,671.66	

Total Payable: \$842,245.48

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - 0008431	LS	1.000 418400.000	.479 .033 .512	\$13,807.20	\$214,220.80
0015	201-1500	CLEARING & GRUBBING - 0008431	LS	1.000 1755500.000	.750 .000 .750	\$0.00	\$1,316,625.00
0018	205-0001	UNCLASS EXCAV	CY	80,098.000 4.650	74,699.363 170.000 74,869.363	\$790.50	\$348,142.54
0020	206-0002	BORROW EXCAV, INCL MATL	CY	,050,160.000 6.880	236,443.630 850.000 237,293.630	\$5,848.00	\$1,632,580.17
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,261.000 32.000	23,275.170 2,567.310 25,842.480	\$82,153.92	\$826,959.36
0034	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		451.000 147.000	.000 174.390 174.390	\$25,635.33	\$25,635.33
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,021.000 97.250	.000 305.040 305.040	\$29,665.14	\$29,665.14
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,372.000 90.500	.000 486.500 486.500	\$44,028.25	\$44,028.25

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Category Number: 0010 ROADWAY							
0050	413-0750	TACK COAT	GL	1,815.000 2.850	225.000 450.000 675.000	\$1,282.50	\$1,923.75
Category Amount:						\$203,210.84	\$4,439,780.34
Category Number: 0030 DRAINAGE							
0089	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	42.000 987.000	34.600 .000 34.600	\$0.00	\$34,150.20
Category Amount:						\$0.00	\$34,150.20
Category Number: 0050 TEMPORARY EROSION CONTROL							
0135	163-0232	TEMPORARY GRASSING	AC	41.000 427.000	19.827 7.603 27.430	\$3,246.48	\$11,712.61
0140	163-0240	MULCH	TN	1,370.000 198.000	438.637 209.030 647.667	\$41,387.94	\$128,238.07
0145	163-0300	CONSTRUCTION EXIT	EA	10.000 1750.000	3.750 .750 4.500	\$1,312.50	\$7,875.00
0160	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,080.000 14.250	2,578.125 136.500 2,714.625	\$1,945.13	\$38,683.41
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		11,089.000 0.090	1,521.000 324.000 1,845.000	\$29.16	\$166.05
0180	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,530.000 0.090	2,470.000 732.000 3,202.000	\$65.88	\$288.18

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0185	165-0086	MAINTENANCE OF SILT CONTROL GATE, TP 2	EA	4.000 92.750	4.000 1.000 5.000	\$92.75	\$463.75
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	9.000 637.000	10.000 2.000 12.000	\$1,274.00	\$7,644.00
0210	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 2790.000	7.000 1.000 8.000	\$2,790.00	\$22,320.00
Category Amount:						\$52,143.84	\$217,391.07
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	678.000 177.270 855.270	\$15,909.98	\$76,760.48
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL - TEMPORARY					
Category Amount:						\$15,909.98	\$118,560.86
Category Number: 0040 PERMANENT EROSION CONTROL							
0230	700-6910	PERMANENT GRASSING	AC	120.000 961.000	9.062 4.798 13.860	\$4,610.88	\$13,319.46
0235	700-7000	AGRICULTURAL LIME	TN	162.000 187.000	1.080 .120 1.200	\$22.44	\$224.40

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Category Number: 0040 PERMANENT EROSION CONTROL							
0240	700-8000	FERTILIZER MIXED GRADE	TN	24.000 641.000	2.775 .500 3.275	\$320.50	\$2,099.28
Category Amount:						\$4,953.82	\$15,643.14
Category Number: 0010 ROADWAY							
0410	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	686.000 24.500	.000 455.000 455.000	\$11,147.50	\$11,147.50
0463	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK SY	SY	32,260.000 59.250	5,002.222 6,357.011 11,359.233	\$376,652.90	\$673,034.56
0465	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK SY	SY	42,356.000 63.500	962.222 2,282.222 3,244.444	\$144,921.10	\$206,022.19
Category Amount:						\$532,721.50	\$890,204.25
Category Number: 0030 DRAINAGE							
0550	668-1100	CATCH BASIN, GP 1	EA	1.000 3480.000	.500 .000 .500	\$0.00	\$1,740.00
0555	668-2100	DROP INLET, GP 1	EA	12.000 2390.000	3.500 .000 3.500	\$0.00	\$8,365.00
0565	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3230.000	2.000 .000 2.000	\$0.00	\$6,460.00

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Category Number: 0030 DRAINAGE							
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:						\$0.00	\$21,855.00
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							
0930	670-1060	WATER MAIN, 6 IN	LF	202.000 43.250	.000 185.000 185.000	\$8,001.25	\$8,001.25
		DIP					
0955	670-4500	CONCRETE THRUST COLLAR, 6 IN PIPE OR SM/ EA		2.000 434.000	1.000 1.000 2.000	\$434.00	\$868.00
0970	670-9245	STEEL CASING, 12 IN	LF	120.000 86.750	.000 120.000 120.000	\$10,410.00	\$10,410.00
0980	670-9738	RELOCATE EXISTING WATER METER AND VAUL EA		1.000 8670.000	.000 1.000 1.000	\$8,670.00	\$8,670.00

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Category Number: 0120 WATER UTILITY RELOCATION							
1245	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	2.000 379.000	.000 1.000 1.000	\$379.00	\$379.00
1300	670-1080	WATER MAIN, 8 IN , DUCTILE IRON	LF	330.000 48.750	152.800 111.000 263.800	\$5,411.25	\$12,860.25
Category Amount:						\$33,305.50	\$41,188.50
Project Total Amount:						\$842,245.48	\$7,303,740.17