Estimate Summary By Project

Contract ID: B3CBA1902087-0 **Estimate Number:** 0019 **Pay Period:** 03/02/2021 **to** 03/02/2021

Contract Location:
US 29/SR 8/SR 316 AT US 29 BUS/SR 8/SR 53
ALSO INCLUDES CONSTRUCTION OF BRIDGE & APPROACI

Time Allowed: 851 **Days**
Elapsed Calender Days: 366 **Days**
Percent Time: 43.01

District: 1 **Area:** 02

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

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $27,007,300.25
Original Contract Amount $26,871,185.16
Funds Available $17,563,670.58
Percent Complete 32.52%

Counties:
Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008431	$27,007,300.25	$26,871,185.16	$17,563,670.58	34.97%	$19,099.71

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902087-0 **Estimate Number:** 0019 **Pay Period:** 03/02/2021 **to** 03/02/2021

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	$8,781,977.37	$8,781,977.37	$0.00
Total Earnings	**$8,781,977.37**	**$8,781,977.37**	**$0.00**
Stockpiled Materials	$661,652.30	$642,552.59	$19,099.71
Gross Earnings	**$9,443,629.67**	**$9,424,529.96**	**$19,099.71**
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:	**$9,443,629.67**	**$9,424,529.96**	

Total Payable: **$19,099.71**

Estimate Summary By Project

Contract ID: B3CBA1902087-0 **Estimate Number:** 0019 **Pay Period:** 03/02/2021 to 03/02/2021

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					
0034	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	451.000	482.320		
				147.000	.000		
					482.320	$.00	$70,901.04
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	1,021.000	693.230		
		TL & H LIME		97.250	.000		
					693.230	$.00	$67,416.62
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	2,530.000	10.160		
		MATL & H LIME		92.500	.000		
					10.160	$.00	$939.80
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	3,372.000	756.690		
		L & H LIME		90.500	.000		
					756.690	$.00	$68,480.45
					Category Amount:	$0.00	$207,737.91
Category Number:	0030	DRAINAGE					
0089	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	42.000	34.600		
				987.000	.000		
					34.600	$.00	$34,150.20
					Category Amount:	$0.00	$34,150.20
Category Number:	0010	ROADWAY					
0211	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	527.440		
		MATL & H LIME		91.750	.000		
					527.440	$.00	$48,392.62
		RECYL AC 12.5MM SP,GP2,BM&HL - TEMPORARY					
0216	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	1,280.840		
		L & H LIME		89.750	.000		
					1,280.840	$.00	$114,955.39
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL - TEMPORARY					
0408	441-0303	CONC SPILLWAY, TP 3	EA	3.000	2.000		
				2460.000	.000		
					2.000	$.00	$4,920.00

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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						
0410	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	686.000	455.000		
				24.500	.000		
					455.000	$.00	$11,147.50
0463	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	32,260.000	17,439.450		
				59.250	.000		
					17,439.450	$.00	$1,033,287.41
0464	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK	SY	4,659.000	2,492.550		
				91.250	.000		
					2,492.550	$.00	$227,445.19
0465	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	42,356.000	7,293.460		
				63.500	.000		
					7,293.460	$.00	$463,134.71
					Category Amount:	$0.00	$1,903,282.82
Category Number:	0030 DRAINAGE						
0550	668-1100	CATCH BASIN, GP 1	EA	1.000	1.000		
				3480.000	.000		
					1.000	$.00	$3,480.00
0555	668-2100	DROP INLET, GP 1	EA	12.000	3.500		
				2390.000	.000		
					3.500	$.00	$8,365.00
0565	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000	2.000		
				3230.000	.000		
					2.000	$.00	$6,460.00
0570	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000	1.000		
				5290.000	.000		
					1.000	$.00	$5,290.00
					Category Amount:	$0.00	$23,595.00

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Contract ID: B3CBA1902087-0 **Estimate Number:** 0019 **Pay Period:** 03/02/2021 to 03/02/2021

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						
0735	441-0006	CONC SLOPE PAV, 6 IN	SY	2,289.000	125.000		
				47.750	.000		
					125.000	$.00	$5,968.75
0886	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	480.000	420.000		
				503.000	.000		
					420.000	$.00	$211,260.00
				Category Amount:		$0.00	$217,228.75
Category Number:	0110 SANITARY SEWER UTILITY RELOCATION						
0925	668-3300	SAN SEWER MANHOLE, TP 1	EA	2.000	2.000		
				2600.000	.000		
					2.000	$.00	$5,200.00
				Category Amount:		$0.00	$5,200.00
Category Number:	0160 BRIDGE NO. 1 - ALT 3						
1285	507-9572	PSC BEAMS, FIB, 72 IN, BR NO -	LF	1,908.000	.000		
				422.000	.000		
					.000	$.00	$0.00
		1					
				Category Amount:		$0.00	$0.00
Category Number:	0010 ROADWAY						
206	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	305.040		
		TL & H LIME		82.660	.000		
					305.040	$.00	$25,214.61
		RECYL AC 25MM SP,GP1/2,BM&HL					
				Category Amount:		$0.00	$25,214.61
				Project Total Amount:		$0.00	$8,781,977.37