

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0020

Pay Period: 03/03/2021

to 03/31/2021

**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:** 395 **Days**  
**Percent Time:** 46.42

**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** \$27,007,300.25  
**Original Contract Amount** \$26,871,185.16  
**Funds Available** \$16,817,318.33  
**Percent Complete** 35.28%

**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	\$16,817,318.33	37.73%	\$746,352.25

Chief Engineer

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Estimate Number: 0020

Pay Period: 03/03/2021

to 03/31/2021

Project Number: 0008431 US 29/SR 8/SR 316 - INTERCHANGE CONSTR

Federal State Project Number: 0008431

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$9,528,329.62	\$8,781,977.37	\$746,352.25
<b>Total Earnings</b>	<b>\$9,528,329.62</b>	<b>\$8,781,977.37</b>	<b>\$746,352.25</b>
Stockpiled Materials	\$661,652.30	\$661,652.30	\$0.00
<b>Gross Earnings</b>	<b>\$10,189,981.92</b>	<b>\$9,443,629.67</b>	<b>\$746,352.25</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>\$10,189,981.92</b>	<b>\$9,443,629.67</b>	

<b>Total Payable:</b>	<b>\$746,352.25</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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 418400.000	.570 .030 .600	\$12,552.00	\$251,040.00
		0008431					
0020	206-0002	BORROW EXCAV, INCL MATL	CY	,050,160.000 6.880	250,213.630 19,210.000 269,423.630	\$132,164.80	\$1,853,634.57
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,261.000 32.000	33,428.910 298.950 33,727.860	\$9,566.40	\$1,079,291.52
0034	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		451.000 147.000	482.320 .000 482.320	\$0.00	\$70,901.04
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,021.000 97.250	693.230 .000 693.230	\$0.00	\$67,416.62
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,530.000 92.500	10.160 .000 10.160	\$0.00	\$939.80
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,372.000 90.500	756.690 .000 756.690	\$0.00	\$68,480.45
0070	641-1100	GUARDRAIL, TP T	LF	111.000 93.000	21.000 29.000 50.000	\$2,697.00	\$4,650.00
0075	641-1200	GUARDRAIL, TP W	LF	18,155.000 19.250	1,987.500 2,571.000 4,558.500	\$49,491.75	\$87,751.13

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<b>Category Number: 0010 ROADWAY</b>							
0080	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	17.000 1340.000	1.000 2.000 3.000	\$2,680.00	\$4,020.00
0084	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	18.000 2780.000	2.000 2.000 4.000	\$5,560.00	\$11,120.00
<b>Category Amount:</b>						\$214,711.95	\$3,499,245.13
<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: 0050 TEMPORARY EROSION CONTROL</b>							
0135	163-0232	TEMPORARY GRASSING	AC	41.000 427.000	28.582 1.350 29.932	\$576.45	\$12,780.96
0140	163-0240	MULCH	TN	1,370.000 198.000	708.439 24.487 732.926	\$4,848.43	\$145,119.35
0160	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,080.000 14.250	3,221.625 377.250 3,598.875	\$5,375.81	\$51,283.97
0164	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA	EA	9.000 1770.000	3.750 .750 4.500	\$1,327.50	\$7,965.00
0165	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA	EA	22.000 377.000	5.250 1.500 6.750	\$565.50	\$2,544.75

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<b>Category Number:</b> 0050 TEMPORARY EROSION CONTROL							
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		11,089.000	2,329.000		
				0.090	796.000		
					3,125.000	\$71.64	\$281.25
0180	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,530.000	4,839.000		
				0.090	1,970.000		
					6,809.000	\$177.30	\$612.81
0186	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		1.000	8.000		
				92.750	1.000		
					9.000	\$92.75	\$834.75
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		9.000	14.000		
				637.000	4.000		
					18.000	\$2,548.00	\$11,466.00
0210	167-1500	WATER QUALITY INSPECTIONS MO		29.000	10.000		
				2790.000	1.000		
					11.000	\$2,790.00	\$30,690.00

**Category Amount:** \$18,373.38 \$263,578.84

**Category Number:** 0010 ROADWAY

0211	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN		.000	527.440		
		MATL & H LIME		91.750	.000		
		RECYL AC 12.5MM SP,GP2,BM&HL - TEMPORARY			527.440	\$0.00	\$48,392.62

**Category Amount:** \$0.00 \$48,392.62

**Category Number:** 0050 TEMPORARY EROSION CONTROL

0215	171-0030	TEMPORARY SILT FENCE, TYPE C LF		22,178.000	17,706.323		
				4.250	73.500		
					17,779.823	\$312.38	\$75,564.25

**Category Amount:** \$312.38 \$75,564.25

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<b>Category Number: 0010 ROADWAY</b>							
0216	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 89.750	1,280.840 .000		
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL - TEMPORARY			1,280.840	\$0.00	\$114,955.39
<b>Category Amount:</b>						\$0.00	\$114,955.39
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0255	716-2000	EROSION CONTROL MATS, SLOPES	SY	76,262.000 0.850	68,435.110 1,288.889		
					69,723.999	\$1,095.56	\$59,265.40
<b>Category Amount:</b>						\$1,095.56	\$59,265.40
<b>Category Number: 0010 ROADWAY</b>							
0375	634-1200	RIGHT OF WAY MARKERS	EA	40.000 116.000	.000 37.000		
					37.000	\$4,292.00	\$4,292.00
0408	441-0303	CONC SPILLWAY, TP 3	EA	3.000 2460.000	2.000 1.000		
					3.000	\$2,460.00	\$7,380.00
0410	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	686.000 24.500	455.000 .000		
					455.000	\$0.00	\$11,147.50
0463	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	32,260.000 59.250	17,439.446 5,226.474		
					22,665.920	\$309,668.58	\$1,342,955.76
0464	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK	SY	4,659.000 91.250	2,492.546 151.159		
					2,643.705	\$13,793.26	\$241,238.08

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<b>Category Number: 0010 ROADWAY</b>							
0465	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK SY		42,356.000 63.500	7,293.464 2,282.601 9,576.065	\$144,945.16	\$608,080.13
<b>Category Amount:</b>						\$475,159.00	\$2,215,093.47
<b>Category Number: 0030 DRAINAGE</b>							
0550	668-1100	CATCH BASIN, GP 1	EA	1.000 3480.000	1.000 .000 1.000	\$0.00	\$3,480.00
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
0570	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 5290.000	1.000 .500 1.500	\$2,645.00	\$7,935.00
0571	668-4413	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		23.000 142.000	.000 22.312 22.312	\$3,168.30	\$3,168.30
<b>Category Amount:</b>						\$5,813.30	\$29,408.30
<b>Category Number: 0010 ROADWAY</b>							
0735	441-0006	CONC SLOPE PAV, 6 IN	SY	2,289.000 47.750	125.000 104.721 229.721	\$5,000.43	\$10,969.18

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<b>Category Number: 0010 ROADWAY</b>							
0886	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	480.000 503.000	420.000 50.000 470.000	\$25,150.00	\$236,410.00
<b>Category Amount:</b>						\$30,150.43	\$247,379.18
<b>Category Number: 0110 SANITARY SEWER UTILITY RELOCATION</b>							
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>Category Number: 0030 DRAINAGE</b>							
1005	668-4414	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		27.000 142.000	10.000 -10.000 .000	-\$1,420.00	\$0.00
<b>Category Amount:</b>						-\$1,420.00	\$0.00
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
1105	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		10.000 468.000	.000 3.000 3.000	\$1,404.00	\$1,404.00
1120	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		2,000.000 14.750	1,170.000 51.000 1,221.000	\$752.25	\$18,009.75
<b>Category Amount:</b>						\$2,156.25	\$19,413.75
<b>Category Number: 0010 ROADWAY</b>							
206	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME  RECYL AC 25MM SP,GP1/2,BM&HL		.000 82.660	305.040 .000 305.040	\$0.00	\$25,214.61
<b>Category Amount:</b>						\$0.00	\$25,214.61
<b>Project Total Amount:</b>						\$746,352.25	\$9,528,329.62