

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0021

Pay Period: 04/01/2021

to 04/30/2021

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: 425 **Days**
Percent Time: 49.94

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 \$15,088,815.19
Percent Complete 41.68%

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	\$15,088,815.19	44.13%	\$1,728,503.14

Chief Engineer

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to 04/30/2021

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	\$11,256,832.76	\$9,528,329.62	\$1,728,503.14
Total Earnings	\$11,256,832.76	\$9,528,329.62	\$1,728,503.14
Stockpiled Materials	\$661,652.30	\$661,652.30	\$0.00
Gross Earnings	\$11,918,485.06	\$10,189,981.92	\$1,728,503.14
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:	\$11,918,485.06	\$10,189,981.92	

Total Payable:	\$1,728,503.14
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - 0008431	LS	1.000 418400.000	.600 .027 .627	\$11,296.80	\$262,336.80
0015	201-1500	CLEARING & GRUBBING - 0008431	LS	1.000 1755500.000	.750 .250 1.000	\$438,875.00	\$1,755,500.00
0020	206-0002	BORROW EXCAV, INCL MATL	CY	,050,160.000 6.880	269,423.630 20,380.000 289,803.630	\$140,214.40	\$1,993,848.97
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,261.000 32.000	33,727.860 147.320 33,875.180	\$4,714.24	\$1,084,005.76
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 34.360 791.050	\$3,109.58	\$71,590.03
0075	641-1200	GUARDRAIL, TP W	LF	18,155.000 19.250	4,558.500 5,487.410 10,045.910	\$105,632.64	\$193,383.77

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Category Number: 0010 ROADWAY							
0080	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	17.000 1340.000	3.000 3.000 6.000	\$4,020.00	\$8,040.00
0084	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	18.000 2780.000	4.000 3.000 7.000	\$8,340.00	\$19,460.00
Category Amount:						\$716,202.66	\$5,527,422.79
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	29.932 4.001 33.933	\$1,708.43	\$14,489.39
0140	163-0240	MULCH	TN	1,370.000 198.000	732.926 71.630 804.556	\$14,182.74	\$159,302.09
0145	163-0300	CONSTRUCTION EXIT	EA	10.000 1750.000	5.250 .750 6.000	\$1,312.50	\$10,500.00
0160	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	5,080.000 14.250	3,598.875 259.500 3,858.375	\$3,697.88	\$54,981.84
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	11,089.000 0.090	3,125.000 1,100.000 4,225.000	\$99.00	\$380.25

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0180	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,530.000 0.090	6,809.000 5,212.000 12,021.000	\$469.08	\$1,081.89
0186	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	1.000 92.750	9.000 2.000 11.000	\$185.50	\$1,020.25
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	10.000 760.000	10.000 3.000 13.000	\$2,280.00	\$9,880.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	22.000 160.000	2.000 5.000 7.000	\$800.00	\$1,120.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	9.000 637.000	18.000 8.000 26.000	\$5,096.00	\$16,562.00
0210	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 2790.000	11.000 1.000 12.000	\$2,790.00	\$33,480.00

Category Amount: \$32,621.13 \$302,797.71

Category Number: 0010 ROADWAY

0211	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 91.750	527.440 .000 527.440	\$0.00	\$48,392.62
		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	1,280.840 35.180 1,316.020	\$3,157.41	\$118,112.80
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL - TEMPORARY					

Category Amount: \$3,157.41 \$166,505.42

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Category Number: 0040 PERMANENT EROSION CONTROL							
0230	700-6910	PERMANENT GRASSING	AC	120.000 961.000	17.333 6.254 23.587	\$6,010.09	\$22,667.11
0235	700-7000	AGRICULTURAL LIME	TN	162.000 187.000	1.620 1.220 2.840	\$228.14	\$531.08
0240	700-8000	FERTILIZER MIXED GRADE	TN	24.000 641.000	4.300 1.325 5.625	\$849.33	\$3,605.63
0249	711-0100	TURF REINFORCING MATTING, TP 1	SY	8,392.000 3.150	9,862.860 1,228.000 11,090.860	\$3,868.20	\$34,936.21
0255	716-2000	EROSION CONTROL MATS, SLOPES	SY	76,262.000 0.850	69,723.999 8,398.111 78,122.110	\$7,138.39	\$66,403.79

Category Amount: \$18,094.15 \$128,143.82

Category Number: 0010 ROADWAY							
0408	441-0303	CONC SPILLWAY, TP 3	EA	3.000 2460.000	3.000 .000 3.000	\$0.00	\$7,380.00
0409	441-3999	CONCRETE V GUTTER	LF	629.000 27.750	.000 369.500 369.500	\$10,253.63	\$10,253.63
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

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Category Number: 0010 ROADWAY							
0463	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK SY		32,260.000 59.250	22,665.920 9,920.333 32,586.253	\$587,779.73	\$1,930,735.49
0464	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK SY		4,659.000 91.250	2,643.710 .000 2,643.710	\$0.00	\$241,238.54
0465	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK SY		42,356.000 63.500	9,576.065 674.277 10,250.342	\$42,816.59	\$650,896.72
Category Amount:						\$640,849.95	\$2,851,651.88
Category Number: 0030 DRAINAGE							
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 .200 3.700	\$478.00	\$8,843.00
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	1.500 .000 1.500	\$0.00	\$7,935.00
Category Amount:						\$478.00	\$26,718.00
Category Number: 0060 SIGNING & MARKING							
0634	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST, LS		1.000 47900.000	.000 .500 .500	\$23,950.00	\$23,950.00

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Category Number: 0060 SIGNING & MARKING							
0636	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 1076+50		1.000 129300.000	.000 .500 .500	\$64,650.00	\$64,650.00
0640	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS 1023+60		1.000 47900.000	.000 .500 .500	\$23,950.00	\$23,950.00
0645	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS 1050+00		1.000 47900.000	.000 .500 .500	\$23,950.00	\$23,950.00
0650	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS 1156+65		1.000 47900.000	.000 .500 .500	\$23,950.00	\$23,950.00
0659	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 1130+25		1.000 140100.000	.000 .500 .500	\$70,050.00	\$70,050.00

Category Amount: \$230,500.00 \$230,500.00

Category Number: 0010 ROADWAY							
0735	441-0006	CONC SLOPE PAV, 6 IN	SY	2,289.000 47.750	229.721 432.960 662.681	\$20,673.84	\$31,643.02
0886	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	480.000 503.000	470.000 .000 470.000	\$0.00	\$236,410.00

Category Amount: \$20,673.84 \$268,053.02

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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: 0050 TEMPORARY EROSION CONTROL							
1100	165-0111	MAINTENANCE OF STONE FILTER RING	EA	10.000 243.000	.000 2.000 2.000	\$486.00	\$486.00
Category Amount:						\$486.00	\$486.00
Category Number: 0010 ROADWAY							
1400	639-4004	STRAIN POLE, TP IV	EA	8.000 8180.000	.000 8.000 8.000	\$65,440.00	\$65,440.00
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
Category Amount:						\$65,440.00	\$90,654.61
Project Total Amount:						\$1,728,503.14	\$11,256,832.76