

Rpt-ID: RCPEsprj

Georgia

Date: 05/28/2021

User: 01068041

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0022

Pay Period: 05/01/2021

to 05/28/2021

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: 453 Days
Percent Time: 53.23

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 \$14,312,331.71
Percent Complete 44.69%

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	\$14,312,331.71	47.01%	\$776,483.48

Chief Engineer

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Contract ID: B3CBA1902087-0

Estimate Number: 0022

Pay Period: 05/01/2021

to 05/28/2021

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	\$12,068,691.86	\$11,256,832.76	\$811,859.10
Total Earnings	\$12,068,691.86	\$11,256,832.76	\$811,859.10
Stockpiled Materials	\$626,276.68	\$661,652.30	(\$35,375.62)
Gross Earnings	\$12,694,968.54	\$11,918,485.06	\$776,483.48
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:	\$12,694,968.54	\$11,918,485.06	

Total Payable:	\$776,483.48
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 418400.000	.627 .064 .691	\$26,777.60	\$289,114.40
		0008431					
0020	206-0002	BORROW EXCAV, INCL MATL	CY	,050,160.000 6.880	289,803.630 46,790.000 336,593.630	\$321,915.20	\$2,315,764.17
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	791.050 .000 791.050	\$0.00	\$71,590.03
0050	413-0750	TACK COAT	GL	1,815.000 2.850	1,395.000 23.000 1,418.000	\$65.55	\$4,041.30
0075	641-1200	GUARDRAIL, TP W	LF	18,155.000 19.250	10,045.910 397.990 10,443.900	\$7,661.31	\$201,045.08
0080	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	17.000 1340.000	6.000 3.000 9.000	\$4,020.00	\$12,060.00

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Category Number: 0010 ROADWAY							
0084	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		18.000 2780.000	7.000 3.000 10.000	\$8,340.00	\$27,800.00
Category Amount:						\$368,779.66	\$3,060,672.44
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							
0140	163-0240	MULCH	TN	1,370.000 198.000	804.556 28.119 832.675	\$5,567.56	\$164,869.65
0145	163-0300	CONSTRUCTION EXIT	EA	10.000 1750.000	6.000 .750 6.750	\$1,312.50	\$11,812.50
0160	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,080.000 14.250	3,858.375 75.750 3,934.125	\$1,079.44	\$56,061.28
0165	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		22.000 377.000	6.750 .750 7.500	\$282.75	\$2,827.50
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		11,089.000 0.090	4,225.000 552.000 4,777.000	\$49.68	\$429.93
0180	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,530.000 0.090	12,021.000 2,731.000 14,752.000	\$245.79	\$1,327.68

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0186	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	1.000 92.750	11.000 4.000 15.000	\$371.00	\$1,391.25
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	22.000 160.000	7.000 1.000 8.000	\$160.00	\$1,280.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	9.000 637.000	26.000 6.000 32.000	\$3,822.00	\$20,384.00
0210	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 2790.000	12.000 1.000 13.000	\$2,790.00	\$36,270.00
Category Amount:						\$15,680.72	\$296,653.79
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
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 4.250	17,779.823 105.000 17,884.823	\$446.25	\$76,010.50
Category Amount:						\$446.25	\$76,010.50
Category Number: 0010 ROADWAY							
0216	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 89.750	1,316.020 .000 1,316.020	\$0.00	\$118,112.80
Category Amount:						\$0.00	\$118,112.80

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Category Number: 0040 PERMANENT EROSION CONTROL							
0230	700-6910	PERMANENT GRASSING	AC	120.000 961.000	23.587 1.750 25.337	\$1,681.75	\$24,348.86
0235	700-7000	AGRICULTURAL LIME	TN	162.000 187.000	2.840 .180 3.020	\$33.66	\$564.74
0240	700-8000	FERTILIZER MIXED GRADE	TN	24.000 641.000	5.625 .600 6.225	\$384.60	\$3,990.23
Category Amount:						\$2,100.01	\$28,903.83
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	369.500 .000 369.500	\$0.00	\$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
Category Amount:						\$0.00	\$28,781.13
Category Number: 0070 TEMPORARY SIGNAL							
0415	647-0220	TRAFFIC SIGNAL INSTALLATION, TEMPORARY	LS	1.000 80300.000	.000 .990 .990	\$79,497.00	\$79,497.00
		NO. 1					
Category Amount:						\$79,497.00	\$79,497.00

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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	32,586.250 .000 32,586.250	\$0.00	\$1,930,735.31
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	10,250.340 .000 10,250.340	\$0.00	\$650,896.59
Category Amount:						\$0.00	\$2,822,870.44
Category Number: 0030 DRAINAGE							
0510	550-1365	STORM DRAIN PIPE, 36 IN, H 30-35	LF	161.000 82.250	.000 159.000 159.000	\$13,077.75	\$13,077.75
0530	600-0001	FLOWABLE FILL	CY	76.000 319.000	19.523 22.004 41.527	\$7,019.28	\$13,247.11
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	3.700 .000 3.700	\$0.00	\$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

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Category Number: 0030 DRAINAGE							
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:						\$20,097.03	\$53,042.86
Category Number: 0010 ROADWAY							
0735	441-0006	CONC SLOPE PAV, 6 IN	SY	2,289.000 47.750	662.680 .000 662.680	\$0.00	\$31,642.97
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:						\$0.00	\$268,052.97
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	2.000 1.000 3.000	\$243.00	\$729.00
Category Amount:						\$243.00	\$729.00
Category Number: 0030 DRAINAGE							
1145	207-2003	IMPERFECT TRENCH BKFILL MATL, TP III	CY	81.000 37.000	.000 82.444 82.444	\$3,050.43	\$3,050.43
Category Amount:						\$3,050.43	\$3,050.43

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Category Number: 0130 GAS UTILITY RELOCATION							
1155	600-0001	FLOWABLE FILL	CY	42.000 319.000	.000 36.000 36.000	\$11,484.00	\$11,484.00
1160	615-1100	DIRECTIONAL BORE PIPE - 8 IN, STEEL GAS MAIN	LF	810.000 95.250	680.000 130.000 810.000	\$12,382.50	\$77,152.50
1165	665-0015	STEEL GAS MAIN - 8 IN	LF	2,530.000 159.000	1,568.000 974.000 2,542.000	\$154,866.00	\$404,178.00
1180	665-0030	SHORT SIDE SERVICE - 3/4 IN, PE	EA	1.000 2670.000	.000 2.000 2.000	\$5,340.00	\$5,340.00
1185	665-0005	REGULATOR STATION - REMOVAL OF FARM TAP	EA	3.000 1070.000	.000 3.000 3.000	\$3,210.00	\$3,210.00
1190	665-0005	REGULATOR STATION - FARM TAP ASSEMBLY	EA	3.000 4810.000	.000 2.000 2.000	\$9,620.00	\$9,620.00

Category Amount: \$196,902.50 \$510,984.50

Category Number: 0010 ROADWAY							
1330	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	36.000 76.250	.000 34.000 34.000	\$2,592.50	\$2,592.50
1335	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	20.000 76.250	.000 20.000 20.000	\$1,525.00	\$1,525.00

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Category Number: 0010 ROADWAY							
1340	550-1362	STORM DRAIN PIPE, 36 IN, H 15-20	LF	20.000 79.250	.000 20.000 20.000	\$1,585.00	\$1,585.00
1345	550-1363	STORM DRAIN PIPE, 36 IN, H 20-25	LF	20.000 82.250	.000 20.000 20.000	\$1,645.00	\$1,645.00
1350	550-1364	STORM DRAIN PIPE, 36 IN, H 25-30	LF	20.000 82.250	.000 20.000 20.000	\$1,645.00	\$1,645.00
1405	647-0220	TRAFFIC SIGNAL INSTALLATION, TEMPORARY NO. 2	LS	1.000 78000.000	.000 .990 .990	\$77,220.00	\$77,220.00
1415	937-4050	SERIAL PORT PROTOCOL UNIT	EA	6.000 378.000	.000 6.000 6.000	\$2,268.00	\$2,268.00
1420	937-4075	ISOLATOR MODULE	EA	6.000 270.000	.000 6.000 6.000	\$1,620.00	\$1,620.00
1425	937-4085	INPUT / OUTPUT MODULE	EA	6.000 297.000	.000 6.000 6.000	\$1,782.00	\$1,782.00
1430	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	6.000 5530.000	.000 6.000 6.000	\$33,180.00	\$33,180.00

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Category Number: 0010 ROADWAY							
206	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 82.660	305.040 .000 305.040	\$0.00	\$25,214.61
		RECYL AC 25MM SP,GP1/2,BM&HL					
Category Amount:						\$125,062.50	\$150,277.11
Project Total Amount:						\$811,859.10	\$12,068,691.86