

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0025

Pay Period: 08/01/2021

to 08/31/2021

**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:** 548 **Days**  
**Percent Time:** 64.39

**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** \$10,073,494.03

**Percent Complete** 60.38%

**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	\$10,073,494.03	62.70%	\$1,378,382.67

Chief Engineer

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

Federal State Project Number: 0008431

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$16,307,529.54	\$14,929,146.87	\$1,378,382.67
<b>Total Earnings</b>	<b>\$16,307,529.54</b>	<b>\$14,929,146.87</b>	<b>\$1,378,382.67</b>
Stockpiled Materials	\$626,276.68	\$626,276.68	\$0.00
<b>Gross Earnings</b>	<b>\$16,933,806.22</b>	<b>\$15,555,423.55</b>	<b>\$1,378,382.67</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>\$16,933,806.22</b>	<b>\$15,555,423.55</b>	

Total Payable: **\$1,378,382.67**

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<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 418400.000	.767 .059 .826	\$24,685.60	\$345,598.40
		0008431					
0020	206-0002	BORROW EXCAV, INCL MATL	CY	,050,160.000 6.880	598,803.630 120,504.000 719,307.630	\$829,067.52	\$4,948,836.49
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
<b>Category Amount:</b>						\$853,753.12	\$5,505,282.38
<b>Category Number: 0030 DRAINAGE</b>							
0089	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	42.000 987.000	40.570 .000 40.570	\$0.00	\$40,042.59
<b>Category Amount:</b>						\$0.00	\$40,042.59
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0140	163-0240	MULCH	TN	1,370.000 198.000	900.437 36.796 937.233	\$7,285.61	\$185,572.13

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<b>Category Number:</b> 0050 TEMPORARY EROSION CONTROL							
0145	163-0300	CONSTRUCTION EXIT	EA	10.000 1750.000	9.750 .750 10.500	\$1,312.50	\$18,375.00
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		11,089.000 0.090	5,067.000 24.000 5,091.000	\$2.16	\$458.19
0180	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,530.000 0.090	18,256.000 280.000 18,536.000	\$25.20	\$1,668.24
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	10.000 760.000	19.000 2.000 21.000	\$1,520.00	\$15,960.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	22.000 160.000	10.000 2.000 12.000	\$320.00	\$1,920.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	9.000 637.000	38.000 2.000 40.000	\$1,274.00	\$25,480.00
0210	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 2790.000	15.000 1.000 16.000	\$2,790.00	\$44,640.00

**Category Amount:** \$14,529.47 \$294,073.56

**Category Number:** 0010 ROADWAY

0211	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN 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					

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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	1,316.020 .000 1,316.020	\$0.00	\$118,112.80
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL - TEMPORARY					
<b>Category Amount:</b>						\$0.00	\$166,505.42
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0230	700-6910	PERMANENT GRASSING	AC	120.000 961.000	25.337 .832 26.169	\$799.55	\$25,148.41
0235	700-7000	AGRICULTURAL LIME	TN	162.000 187.000	3.020 .080 3.100	\$14.96	\$579.70
0240	700-8000	FERTILIZER MIXED GRADE	TN	24.000 641.000	6.225 .200 6.425	\$128.20	\$4,118.43
0255	716-2000	EROSION CONTROL MATS, SLOPES	SY	76,262.000 0.850	78,122.110 1,456.667 79,578.777	\$1,238.17	\$67,641.96
<b>Category Amount:</b>						\$2,180.88	\$97,488.50
<b>Category Number: 0010 ROADWAY</b>							
0406	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	46.000 69.750	331.111 462.578 793.689	\$32,264.82	\$55,359.81
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

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<b>Category Number: 0010 ROADWAY</b>							
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	31,473.540 .000 31,473.540	\$0.00	\$1,864,807.25
0464	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK SY		4,659.000 91.250	4,341.170 .000 4,341.170	\$0.00	\$396,131.76
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:** \$32,264.82 \$2,995,976.54

<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	3.700 .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
0570	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 5290.000	1.500 .400 1.900	\$2,116.00	\$10,051.00

**Category Amount:** \$2,116.00 \$28,834.00

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<b>Category Number: 0010 ROADWAY</b>							
0735	441-0006	CONC SLOPE PAV, 6 IN	SY	2,289.000 47.750	558.090 .000 558.090	\$0.00	\$26,648.80
<b>Category Amount:</b>						\$0.00	\$26,648.80
<b>Category Number: 0080 MSE WALLS</b>							
0795	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1	SF	196.000 86.250	196.000 .000 196.000	\$0.00	\$16,905.00
0800	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1	SF	592.000 86.250	276.230 315.777 592.007	\$27,235.77	\$51,060.60
0805	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	4,089.000 86.250	1,071.680 2,881.620 3,953.300	\$248,539.73	\$340,972.13
0820	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2	SF	192.000 81.500	192.000 .000 192.000	\$0.00	\$15,648.00
0825	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 2	SF	3,715.000 81.500	804.495 2,212.250 3,016.745	\$180,298.38	\$245,864.72
0830	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 2	SF	198.000 81.500	.000 198.000 198.000	\$16,137.00	\$16,137.00
<b>Category Amount:</b>						\$472,210.88	\$686,587.45

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<b>Category Number: 0010 ROADWAY</b>							
0886	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	480.000 503.000	470.000 .000 470.000	\$0.00	\$236,410.00
<b>Category Amount:</b>						\$0.00	\$236,410.00
<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: 0050 TEMPORARY EROSION CONTROL</b>							
1120	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,000.000 14.750	1,221.000 90.000 1,311.000	\$1,327.50	\$19,337.25
<b>Category Amount:</b>						\$1,327.50	\$19,337.25
<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>						\$1,378,382.67	\$16,307,529.54