

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0029

Pay Period: 12/01/2021

to 12/31/2021

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: 670 **Days**
Percent Time: 78.73

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 \$7,348,835.88
Percent Complete 72.59%

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	\$7,348,835.88	72.79%	\$698,710.58

Chief Engineer

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to 12/31/2021

 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	\$19,603,756.97	\$18,900,072.99	\$703,683.98
Total Earnings	\$19,603,756.97	\$18,900,072.99	\$703,683.98
Stockpiled Materials	\$54,707.40	\$59,680.80	(\$4,973.40)
Gross Earnings	\$19,658,464.37	\$18,959,753.79	\$698,710.58
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:	\$19,658,464.37	\$18,959,753.79	

Total Payable: \$698,710.58

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 418400.000	.926 .026 .952	\$10,878.40	\$398,316.80
		0008431					
0020	206-0002	BORROW EXCAV, INCL MATL	CY	,050,160.000 6.880	869,157.630 29,200.000 898,357.630	\$200,896.00	\$6,180,700.49
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,261.000 32.000	33,875.180 6,856.720 40,731.900	\$219,415.04	\$1,303,420.80
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

Category Amount: \$431,189.44 \$8,093,285.58

Category Number: 0030 DRAINAGE

0089	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	42.000 987.000	40.570 .000 40.570	\$0.00	\$40,042.59
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Category Amount: \$0.00 \$40,042.59

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0140	163-0240	MULCH	TN	1,370.000 198.000	1,012.924 20.744 1,033.668	\$4,107.31	\$204,666.26
0145	163-0300	CONSTRUCTION EXIT	EA	10.000 1750.000	10.500 .750 11.250	\$1,312.50	\$19,687.50
0150	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	1.000 526.000	1.500 .750 2.250	\$394.50	\$1,183.50
0160	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	5,080.000 14.250	4,227.375 225.750 4,453.125	\$3,216.94	\$63,457.03
0180	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,530.000 0.090	19,754.000 172.000 19,926.000	\$15.48	\$1,793.34
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	10.000 760.000	26.000 2.000 28.000	\$1,520.00	\$21,280.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	22.000 160.000	14.000 2.000 16.000	\$320.00	\$2,560.00
0210	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 2790.000	19.000 1.000 20.000	\$2,790.00	\$55,800.00

Category Amount: \$13,676.73 \$370,427.63

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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	1,316.020 .000 1,316.020	\$0.00	\$118,112.80
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL - TEMPORARY					
Category Amount:						\$0.00	\$166,505.42
Category Number: 0040 PERMANENT EROSION CONTROL							
0230	700-6910	PERMANENT GRASSING	AC	120.000 961.000	33.537 1.133 34.670	\$1,088.81	\$33,317.87
0235	700-7000	AGRICULTURAL LIME	TN	162.000 187.000	3.780 .120 3.900	\$22.44	\$729.30
0240	700-8000	FERTILIZER MIXED GRADE	TN	24.000 641.000	8.225 .300 8.525	\$192.30	\$5,464.53
0255	716-2000	EROSION CONTROL MATS, SLOPES	SY	76,262.000 0.850	101,732.433 2,703.333 104,435.766	\$2,297.83	\$88,770.40
Category Amount:						\$3,601.38	\$128,282.10
Category Number: 0010 ROADWAY							
0400	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,983.000 33.250	3,977.250 .000 3,977.250	\$0.00	\$132,243.56
0406	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	46.000 69.750	793.690 .000 793.690	\$0.00	\$55,359.88

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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
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	4,341.172 1,139.056 5,480.228	\$103,938.86	\$500,070.81
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:						\$103,938.86	\$3,232,159.22

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	6.200 1.500 7.700	\$3,585.00	\$18,403.00

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Category Number: 0030 DRAINAGE							
0565	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3230.000	2.000 .500 2.500	\$1,615.00	\$8,075.00
0570	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 5290.000	1.900 .000 1.900	\$0.00	\$10,051.00
0571	668-4413	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		23.000 142.000	22.312 22.660 44.972	\$3,217.72	\$6,386.02
Category Amount:						\$8,417.72	\$46,395.02
Category Number: 0010 ROADWAY							
0734	441-0004	CONC SLOPE PAV, 4 IN	SY	66.000 94.750	67.500 .000 67.500	\$0.00	\$6,395.63
0735	441-0006	CONC SLOPE PAV, 6 IN	SY	2,289.000 47.750	558.090 507.102 1,065.192	\$24,214.12	\$50,862.92
Category Amount:						\$24,214.12	\$57,258.55
Category Number: 0080 MSE WALLS							
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	592.010 .000 592.010	\$0.00	\$51,060.86
0805	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	4,089.000 86.250	3,953.300 .000 3,953.300	\$0.00	\$340,972.13

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Category Number: 0080 MSE WALLS							
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	3,362.000 .000 3,362.000	\$0.00	\$274,003.00
0830	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 2	SF	198.000 81.500	198.000 .000 198.000	\$0.00	\$16,137.00
0840	627-1180	ADDITIONAL MSE BACKFILL	CY	814.000 51.250	441.481 353.185 794.666	\$18,100.73	\$40,726.63

Category Amount: \$18,100.73 \$755,452.62

Category Number: 0100 LIGHTING							
0845	681-6600	LUMINAIRE, TP A, LED	EA	36.000 5330.000	.000 3.000 3.000	\$15,990.00	\$15,990.00
0865	682-6120	CONDUIT, RIGID, 2 IN	LF	115.000 16.250	.000 115.000 115.000	\$1,868.75	\$1,868.75
0882	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE 6 IN X 6 IN X 6 IN	EA	12.000 318.000	.000 12.000 12.000	\$3,816.00	\$3,816.00
0883	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE 10 IN X 12 IN X 8 IN	EA	1.000 539.000	.000 1.000 1.000	\$539.00	\$539.00

Category Amount: \$22,213.75 \$22,213.75

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Category Number: 0010 ROADWAY							
0885	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	496.000 112.000	511.500 .000 511.500	\$0.00	\$57,288.00
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	\$293,698.00
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							
1120	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,000.000 14.750	2,166.000 135.000 2,301.000	\$1,991.25	\$33,939.75
Category Amount:						\$1,991.25	\$33,939.75
Category Number: 0160 BRIDGE NO. 1 - ALT 3							
1275	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 611800.000	.400 .100 .500	\$61,180.00	\$305,900.00
1280	500-3101	CLASS A CONCRETE	CY	130.000 922.000	130.000 .000 130.000	\$0.00	\$119,860.00
1295	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 151600.000	.400 .100 .500	\$15,160.00	\$75,800.00
Category Amount:						\$76,340.00	\$501,560.00

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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:						\$0.00	\$25,214.61
Project Total Amount:						\$703,683.98	\$19,603,756.97