

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0032

Pay Period: 03/01/2022

to 03/31/2022

Contract Location:

US 29/SR 8/SR 316 AT US 29 BUS/SR 8/SR 53
ALSO INCLUDES CONSTRUCTION OF BRIDGE & APPROACH

Time Allowed: 856 **Days**
Elapsed Calender Days: 760 **Days**
Percent Time: 88.79

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: 07/05/2022

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$27,136,994.59

Original Contract Amount \$26,871,185.16

Funds Available \$4,514,802.96

Percent Complete 83.36%

Counties:

Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008431	\$27,136,994.59	\$26,871,185.16	\$4,514,802.96	83.36%	\$1,415,154.43

Chief Engineer

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 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	\$22,622,191.63	\$21,152,329.80	\$1,469,861.83
Total Earnings	\$22,622,191.63	\$21,152,329.80	\$1,469,861.83
Stockpiled Materials	\$0.00	\$54,707.40	(\$54,707.40)
Gross Earnings	\$22,622,191.63	\$21,207,037.20	\$1,415,154.43
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:	\$22,622,191.63	\$21,207,037.20	

Total Payable: \$1,415,154.43

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Category Number: 0010 ROADWAY							
0020	206-0002	BORROW EXCAV, INCL MATL	CY	,050,160.000 6.880	963,187.630 490.000 963,677.630	\$3,371.20	\$6,630,102.09
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,261.000 32.000	48,679.440 6,763.010 55,442.450	\$216,416.32	\$1,774,158.40
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:						\$219,787.52	\$8,615,107.98
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
Category Amount:						\$0.00	\$40,042.59
Category Number: 0050 TEMPORARY EROSION CONTROL							
0180	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,530.000 0.090	20,531.000 267.000 20,798.000	\$24.03	\$1,871.82

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0210	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 2790.000	22.000 1.000 23.000	\$2,790.00	\$64,170.00
Category Amount:						\$2,814.03	\$66,041.82
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	1,368.500 .000 1,368.500	\$0.00	\$122,822.88
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL - TEMPORARY					
0406	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	46.000 69.750	793.690 .000 793.690	\$0.00	\$55,359.88
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

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Category Number: 0010 ROADWAY							
0464	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK SY		4,659.000 91.250	6,683.750 .000 6,683.750	\$0.00	\$609,892.19
0465	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK SY		42,356.000 63.500	10,250.342 16,482.000 26,732.342	\$1,046,607.00	\$1,697,503.72
Category Amount:						\$1,046,607.00	\$4,427,559.67
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	8.950 .000 8.950	\$0.00	\$21,390.50
0565	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3230.000	2.500 .000 2.500	\$0.00	\$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
Category Amount:						\$0.00	\$42,996.50
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

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Category Number:		0010 ROADWAY					
0735	441-0006	CONC SLOPE PAV, 6 IN	SY	2,289.000 47.750	2,572.640 .000 2,572.640	\$0.00	\$122,843.56
Category Amount:						\$0.00	\$129,239.19
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
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
Category Amount:						\$0.00	\$714,725.99
Category Number:		0100 LIGHTING					
0845	681-6600	LUMINAIRE, TP A, LED	EA	36.000 5330.000	3.000 33.000 36.000	\$175,890.00	\$191,880.00

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Category Number: 0100 LIGHTING							
0848	682-1505	CABLE, TP RHH/RHW, AWG NO 8	LF	1,750.000 0.860	.000 1,713.000 1,713.000	\$1,473.18	\$1,473.18
0849	682-1506	CABLE, TP RHH/RHW, AWG NO 6	LF	5,245.000 1.100	.000 3,426.000 3,426.000	\$3,768.60	\$3,768.60
0850	682-1509	CABLE, TP RHH/RHW, AWG NO 2	LF	165.000 1.300	.000 270.000 270.000	\$351.00	\$351.00
0863	682-6115	CONDUIT, RIGID, 1 1/2 IN	LF	1,060.000 13.000	914.000 16.000 930.000	\$208.00	\$12,090.00
0865	682-6120	CONDUIT, RIGID, 2 IN	LF	115.000 16.250	115.000 170.000 285.000	\$2,762.50	\$4,631.25
0880	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 16200.000	.000 1.000 1.000	\$16,200.00	\$16,200.00

Category Amount: \$200,653.28 \$230,394.03

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

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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: 0160 BRIDGE NO. 1 - ALT 3							
1275	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 611800.000	1.000 .000 1.000	\$0.00	\$611,800.00
1280	500-3101	CLASS A CONCRETE	CY	130.000 922.000	130.000 .000 130.000	\$0.00	\$119,860.00
Category Amount:						\$0.00	\$731,660.00
Category Number: 0010 ROADWAY							
1310	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	854.000 190.000	852.000 .000 852.000	\$0.00	\$161,880.00
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:						\$0.00	\$187,094.61
Project Total Amount:						\$1,469,861.83	\$22,622,191.63