

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0033

Pay Period: 04/01/2022

to 04/30/2022

**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:** 790 **Days**  
**Percent Time:** 92.29

**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** \$3,276,455.19  
**Percent Complete** 87.93%

**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	\$3,276,455.19	87.93%	\$1,238,347.77

Chief Engineer

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Pay Period: 04/01/2022

to 04/30/2022

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	\$23,860,539.40	\$22,622,191.63	\$1,238,347.77
<b>Total Earnings</b>	<b>\$23,860,539.40</b>	<b>\$22,622,191.63</b>	<b>\$1,238,347.77</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$23,860,539.40</b>	<b>\$22,622,191.63</b>	<b>\$1,238,347.77</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>\$23,860,539.40</b>	<b>\$22,622,191.63</b>	

<b>Total Payable:</b>	<b>\$1,238,347.77</b>
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Project Number 0008431

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<b>Category Number: 0010 ROADWAY</b>							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,261.000 32.000	55,442.450 2,587.290 58,029.740	\$82,793.28	\$1,856,951.68
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>						\$82,793.28	\$2,067,799.17
<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	1,049.387 6.315 1,055.702	\$1,250.37	\$209,029.00
0160	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,080.000 14.250	4,512.375 450.750 4,963.125	\$6,423.19	\$70,724.53

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<b>Category Number:</b> 0050 TEMPORARY EROSION CONTROL							
0180	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,530.000	20,798.000		
				0.090	301.000		
					21,099.000	\$27.09	\$1,898.91
0186	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	1.000	19.000		
				92.750	1.000		
					20.000	\$92.75	\$1,855.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	22.000	19.000		
				160.000	1.000		
					20.000	\$160.00	\$3,200.00
0210	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	23.000		
				2790.000	1.000		
					24.000	\$2,790.00	\$66,960.00

**Category Amount:** \$10,743.40 \$353,667.44

<b>Category Number:</b> 0010 ROADWAY							
0211	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	527.440		
				91.750	.000		
		RECYL AC 12.5MM SP,GP2,BM&HL - TEMPORARY			527.440	\$ .00	\$48,392.62
0216	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	1,368.500		
				89.750	.000		
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL - TEMPORARY			1,368.500	\$ .00	\$122,822.88

**Category Amount:** \$0.00 \$171,215.50

<b>Category Number:</b> 0040 PERMANENT EROSION CONTROL							
0230	700-6910	PERMANENT GRASSING	AC	120.000	36.737		
				961.000	2.845		
					39.582	\$2,734.05	\$38,038.30
0235	700-7000	AGRICULTURAL LIME	TN	162.000	4.110		
				187.000	.280		
					4.390	\$52.36	\$820.93

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<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0240	700-8000	FERTILIZER MIXED GRADE	TN	24.000 641.000	9.075 .975 10.050	\$624.98	\$6,442.05
0255	716-2000	EROSION CONTROL MATS, SLOPES	SY	76,262.000 0.850	114,443.622 3,733.868 118,177.490	\$3,173.79	\$100,450.87
<b>Category Amount:</b>						\$6,585.18	\$145,752.15
<b>Category Number: 0010 ROADWAY</b>							
0406	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	46.000 69.750	793.689 117.382 911.071	\$8,187.39	\$63,547.20
0407	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2990.000	.000 2.000 2.000	\$5,980.00	\$5,980.00
0408	441-0303	CONC SPILLWAY, TP 3	EA	3.000 2460.000	3.000 .000 3.000	\$ .00	\$7,380.00
0409	441-3999	CONCRETE V GUTTER	LF	629.000 27.750	369.500 252.000 621.500	\$6,993.00	\$17,246.63
0410	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	686.000 24.500	455.000 252.000 707.000	\$6,174.00	\$17,321.50
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	\$ .00	\$1,864,807.25

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<b>Category Number: 0010 ROADWAY</b>							
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	26,732.342 13,294.153 40,026.495	\$844,178.72	\$2,541,682.43
<b>Category Amount:</b>						\$871,513.11	\$5,127,857.20
<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	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
<b>Category Amount:</b>						\$0.00	\$42,996.50
<b>Category Number: 0060 SIGNING &amp; MARKING</b>							
0660	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	2,100.000 8.400	.000 416.000 416.000	\$3,494.40	\$3,494.40
<b>Category Amount:</b>						\$3,494.40	\$3,494.40

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<b>Category Number: 0010 ROADWAY</b>							
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	2,572.640 639.590 3,212.230	\$30,540.42	\$153,383.98
<b>Category Amount:</b>						\$30,540.42	\$159,779.61
<b>Category Number: 0020 BRIDGE NO. 1 - OVER SR 53</b>							
0745	500-2100	CONCRETE BARRIER	LF	433.000 114.000	.000 432.900 432.900	\$49,350.60	\$49,350.60
<b>Category Amount:</b>						\$49,350.60	\$49,350.60
<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	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

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<b>Category Number: 0080 MSE WALLS</b>							
0830	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	198.000 81.500	198.000 .000 198.000	\$0.00	\$16,137.00
		2					
0835	627-1100	COPING A, WALL NO -	LF	241.000 88.750	232.750 29.330 262.080	\$2,603.04	\$23,259.60
		2					
<b>Category Amount:</b>						\$2,603.04	\$737,985.59
<b>Category Number: 0010 ROADWAY</b>							
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 10.000 480.000	\$5,030.00	\$241,440.00
<b>Category Amount:</b>						\$5,030.00	\$298,728.00
<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: 0060 SIGNING &amp; MARKING</b>							
1025	639-4003	STRAIN POLE, TP III	EA	4.000 11500.000	.000 4.000 4.000	\$46,000.00	\$46,000.00
<b>Category Amount:</b>						\$46,000.00	\$46,000.00



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<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$731,660.00
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$187,094.61
<b>Category Number:</b> 0160 BRIDGE NO. 1 - ALT 3							
8052	004-0022	EXTRA WORK -  EXTRA WORK ON BOTH CAPS ON BRIDGE 1	LS	.000 129694.340	.000 1.000 1.000	\$129,694.34	\$129,694.34
<b>Category Amount:</b>						\$129,694.34	\$129,694.34
<b>Project Total Amount:</b>						\$1,238,347.77	\$23,860,539.40