

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0034

Pay Period: 05/01/2022

to 05/31/2022

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: 821 **Days**
Percent Time: 95.91

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 \$2,541,095.76
Percent Complete 90.64%

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	\$2,541,095.76	90.64%	\$735,359.43

Chief Engineer

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to 05/31/2022

 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	\$24,595,898.83	\$23,860,539.40	\$735,359.43
Total Earnings	\$24,595,898.83	\$23,860,539.40	\$735,359.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$24,595,898.83	\$23,860,539.40	\$735,359.43
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:	\$24,595,898.83	\$23,860,539.40	

Total Payable: \$735,359.43

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Category Number: 0010 ROADWAY							
0020	206-0002	BORROW EXCAV, INCL MATL	CY	,050,160.000 6.880	963,677.630 3,070.000 966,747.630	\$21,121.60	\$6,651,223.69
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,261.000 32.000	58,029.740 111.490 58,141.230	\$3,567.68	\$1,860,519.36
0030	318-3000	AGGR SURF CRS	TN	100.000 38.000	18.250 39.760 58.010	\$1,510.88	\$2,204.38
0034	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		451.000 147.000	482.320 .000 482.320	\$.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	\$.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 2,453.820 2,463.980	\$226,978.35	\$227,918.15
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,372.000 90.500	791.050 1,753.570 2,544.620	\$158,698.09	\$230,288.11
0050	413-0750	TACK COAT	GL	1,815.000 2.850	1,423.000 1,215.000 2,638.000	\$3,462.75	\$7,518.30
0070	641-1100	GUARDRAIL, TP T	LF	111.000 93.000	50.000 58.000 108.000	\$5,394.00	\$10,044.00

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Category Number: 0010 ROADWAY							
0075	641-1200	GUARDRAIL, TP W	LF	18,155.000 19.250	10,443.900 7,531.250 17,975.150	\$144,976.56	\$346,021.64
0080	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	17.000 1340.000	9.000 8.000 17.000	\$10,720.00	\$22,780.00
0084	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	18.000 2780.000	10.000 8.000 18.000	\$22,240.00	\$50,040.00
Category Amount:						\$598,669.91	\$9,546,875.29
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							
0140	163-0240	MULCH	TN	1,370.000 198.000	1,055.702 21.893 1,077.595	\$4,334.81	\$213,363.81
0180	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,530.000 0.090	21,099.000 40.000 21,139.000	\$3.60	\$1,902.51
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	22.000 160.000	20.000 2.000 22.000	\$320.00	\$3,520.00
0205	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	11.000 278.000	.000 11.000 11.000	\$3,058.00	\$3,058.00

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0210	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 2790.000	24.000 1.000 25.000	\$2,790.00	\$69,750.00
Category Amount:						\$10,506.41	\$291,594.32
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					
Category Amount:						\$0.00	\$171,215.50
Category Number: 0040 PERMANENT EROSION CONTROL							
0230	700-6910	PERMANENT GRASSING	AC	120.000 961.000	39.582 7.598 47.180	\$7,301.68	\$45,339.98
0235	700-7000	AGRICULTURAL LIME	TN	162.000 187.000	4.390 .720 5.110	\$134.64	\$955.57
0240	700-8000	FERTILIZER MIXED GRADE	TN	24.000 641.000	10.050 1.800 11.850	\$1,153.80	\$7,595.85
0249	711-0100	TURF REINFORCING MATTING, TP 1	SY	8,392.000 3.150	11,090.860 3,511.110 14,601.970	\$11,060.00	\$45,996.21

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Category Number: 0040 PERMANENT EROSION CONTROL							
0255	716-2000	EROSION CONTROL MATS, SLOPES	SY	76,262.000 0.850	118,177.490 1,851.173 120,028.663	\$1,573.50	\$102,024.36
Category Amount:						\$21,223.62	\$201,911.97
Category Number: 0060 SIGNING & MARKING							
0265	636-2070	GALV STEEL POSTS, TP 7	LF	608.000 8.850	.000 181.640 181.640	\$1,607.51	\$1,607.51
0270	636-2090	GALV STEEL POSTS, TP 9	LF	58.000 9.200	.000 57.830 57.830	\$532.04	\$532.04
0365	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		318.000 22.750	.000 54.000 54.000	\$1,228.50	\$1,228.50
Category Amount:						\$3,368.05	\$3,368.05
Category Number: 0010 ROADWAY							
0406	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	46.000 69.750	911.070 .000 911.070	\$0.00	\$63,547.13
0407	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2990.000	2.000 .000 2.000	\$0.00	\$5,980.00
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	621.500 .000 621.500	\$0.00	\$17,246.63

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Category Number: 0010 ROADWAY							
0410	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	686.000 24.500	707.000 .000 707.000	\$0.00	\$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	\$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	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	40,026.500 .000 40,026.500	\$0.00	\$2,541,682.75

Category Amount: \$0.00 \$5,127,857.45

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 1.050 10.000	\$2,509.50	\$23,900.00
0560	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	1.000 340.000	.000 2.500 2.500	\$850.00	\$850.00
0565	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3230.000	2.500 .500 3.000	\$1,615.00	\$9,690.00

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Category Number: 0030 DRAINAGE							
0570	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 5290.000	1.900 .100 2.000	\$529.00	\$10,580.00
Category Amount:						\$5,503.50	\$48,500.00
Category Number: 0060 SIGNING & MARKING							
0605	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		347.000 19.500	.000 156.500 156.500	\$3,051.75	\$3,051.75
0620	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		1,394.000 33.500	.000 1,361.500 1,361.500	\$45,610.25	\$45,610.25
0625	636-2080	GALV STEEL POSTS, TP 8	LF	493.000 13.750	.000 28.000 28.000	\$385.00	\$385.00
0630	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		22.000 441.000	.000 2.000 2.000	\$882.00	\$882.00
Category Amount:						\$49,929.00	\$49,929.00
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	3,212.230 51.517 3,263.747	\$2,459.94	\$155,843.92
Category Amount:						\$2,459.94	\$162,239.55

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Category Number: 0020 BRIDGE NO. 1 - OVER SR 53							
0740	500-0100	GROOVED CONCRETE	SY	1,987.000 13.000	.000 2,800.000 2,800.000	\$36,400.00	\$36,400.00
0745	500-2100	CONCRETE BARRIER	LF	433.000 114.000	432.900 .000 432.900	\$0.00	\$49,350.60
Category Amount:						\$36,400.00	\$85,750.60
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

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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	480.000 .000 480.000	\$0.00	\$241,440.00
Category Amount:						\$0.00	\$298,728.00
Category Number: 0110 SANITARY SEWER UTILITY RELOCATION							
0905	660-1225	SEWER FORCE MAIN, 8 IN, - PVC	LF	3,471.000 26.000	3,309.000 239.000 3,548.000	\$6,214.00	\$92,248.00
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:						\$6,214.00	\$97,448.00
Category Number: 0120 WATER UTILITY RELOCATION							
0955	670-4500	CONCRETE THRUST COLLAR, 6 IN PIPE OR SM/ EA		2.000 434.000	3.000 1.000 4.000	\$434.00	\$1,736.00
0960	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	8.000 651.000	4.000 1.000 5.000	\$651.00	\$3,255.00
Category Amount:						\$1,085.00	\$4,991.00
Category Number: 0160 BRIDGE NO. 1 - ALT 3							
1275	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 611800.000	1.000 .000 1.000	\$0.00	\$611,800.00

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Category Number: 0160 BRIDGE NO. 1 - ALT 3							
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
Category Number: 0170 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*\$*	.000 1.000	-15,514.330 .000 -15,514.330	\$0.00	(\$15,514.33)
Category Amount:						\$0.00	\$-15,514.33
Project Total Amount:						\$735,359.43	\$24,595,898.83