

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0035

Pay Period: 06/01/2022

to 06/30/2022

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: 851 **Days**
Percent Time: 99.42

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 \$1,833,814.04
Percent Complete 93.24%

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	\$1,833,814.04	93.24%	\$707,281.72

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0035

Pay Period: 06/01/2022

to 06/30/2022

 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	\$25,303,180.55	\$24,595,898.83	\$707,281.72
Total Earnings	\$25,303,180.55	\$24,595,898.83	\$707,281.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,303,180.55	\$24,595,898.83	\$707,281.72
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:	\$25,303,180.55	\$24,595,898.83	

Total Payable: **\$707,281.72**

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Project Number 0008431

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0020	206-0002	BORROW EXCAV, INCL MATL	CY	,050,160.000 6.880	966,747.630 660.000 967,407.630	\$4,540.80	\$6,655,764.49
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,261.000 32.000	58,141.230 18.550 58,159.780	\$593.60	\$1,861,112.96
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	2,463.980 .000 2,463.980	\$0.00	\$227,918.15
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,372.000 90.500	2,544.620 -1,716.850 827.770	\$-155,374.93	\$74,913.19
Category Amount:						\$-150,240.53	\$8,958,026.45
Category Number: 0030 DRAINAGE							
0089	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	42.000 987.000	40.566 1.160 41.726	\$1,144.92	\$41,183.56
Category Amount:						\$1,144.92	\$41,183.56
Category Number: 0050 TEMPORARY EROSION CONTROL							
0140	163-0240	MULCH	TN	1,370.000 198.000	1,077.595 20.979 1,098.574	\$4,153.84	\$217,517.65

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0145	163-0300	CONSTRUCTION EXIT	EA	10.000 1750.000	11.250 3.750 15.000	\$6,562.50	\$26,250.00
0160	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,080.000 14.250	4,963.125 630.000 5,593.125	\$8,977.50	\$79,702.03
0164	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		9.000 1770.000	5.250 1.750 7.000	\$3,097.50	\$12,390.00
0210	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 2790.000	25.000 1.000 26.000	\$2,790.00	\$72,540.00
Category Amount:						\$25,581.34	\$408,399.68
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					
Category Amount:						\$0.00	\$48,392.62
Category Number: 0050 TEMPORARY EROSION CONTROL							
0215	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	22,178.000 4.250	19,197.323 2,166.000 21,363.323	\$9,205.50	\$90,794.12
Category Amount:						\$9,205.50	\$90,794.12
Category Number: 0010 ROADWAY							
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					

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Category Number: 0010 ROADWAY							
0217	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 81.450	.000 1,006.480 1,006.480	\$81,977.80	\$81,977.80
		Asphalt Pay Reduction 19MM at 90% Pay reduction report dated 5/2/22					
0218	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 85.980	.000 853.650 853.650	\$73,396.83	\$73,396.83
		Asphalt Pay reduction 19MM at 95% Report dated 5/3/22					
Category Amount:						\$155,374.63	\$278,197.51
Category Number: 0040 PERMANENT EROSION CONTROL							
0220	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	84.000 53.500	.000 98.444 98.444	\$5,266.75	\$5,266.75
0221	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	74.000 40.750	506.116 86.000 592.116	\$3,504.50	\$24,128.73
0222	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	56.000 52.250	.000 13.333 13.333	\$696.65	\$696.65
0230	700-6910	PERMANENT GRASSING	AC	120.000 961.000	47.180 7.418 54.598	\$7,128.70	\$52,468.68
0235	700-7000	AGRICULTURAL LIME	TN	162.000 187.000	5.110 1.240 6.350	\$231.88	\$1,187.45
0240	700-8000	FERTILIZER MIXED GRADE	TN	24.000 641.000	11.850 3.100 14.950	\$1,987.10	\$9,582.95

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Category Number: 0040 PERMANENT EROSION CONTROL							
0249	711-0100	TURF REINFORCING MATTING, TP 1	SY	8,392.000 3.150	14,601.970 7,543.000 22,144.970	\$23,760.45	\$69,756.66
Category Amount:						\$42,576.03	\$163,087.87
Category Number: 0060 SIGNING & MARKING							
0265	636-2070	GALV STEEL POSTS, TP 7	LF	608.000 8.850	181.640 413.660 595.300	\$3,660.89	\$5,268.41
0280	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		11.000 69.500	.000 9.000 9.000	\$625.50	\$625.50
0290	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		3,501.000 1.050	.000 3,298.000 3,298.000	\$3,462.90	\$3,462.90
0295	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		283.000 1.050	.000 213.000 213.000	\$223.65	\$223.65
0305	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		425.000 0.800	.000 817.000 817.000	\$653.60	\$653.60
0310	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		28.000 16.000	.000 32.750 32.750	\$524.00	\$524.00
0320	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,330.000 8.000	.000 1,655.560 1,655.560	\$13,244.48	\$13,244.48

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Category Number: 0060 SIGNING & MARKING							
0325	654-1001	RAISED PVMT MARKERS TP 1	EA	148.000 6.950	.000 144.000 144.000	\$1,000.80	\$1,000.80
0330	654-1003	RAISED PVMT MARKERS TP 3	EA	1,380.000 6.950	.000 772.000 772.000	\$5,365.40	\$5,365.40
0365	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		318.000 22.750	54.000 223.160 277.160	\$5,076.89	\$6,305.39
Category Amount:						\$33,838.11	\$36,674.13
Category Number: 0010 ROADWAY							
0405	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	4,680.000 4.850	.000 1,026.333 1,026.333	\$4,977.72	\$4,977.72
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: \$4,977.72 \$5,132,835.17

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	10.000 .000 10.000	\$0.00	\$23,900.00
0565	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3230.000	3.000 .000 3.000	\$0.00	\$9,690.00
0570	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 5290.000	2.000 .000 2.000	\$0.00	\$10,580.00

Category Amount: \$0.00 \$47,650.00

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Category Number: 0060 SIGNING & MARKING							
0605	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		347.000 19.500	156.500 190.500 347.000	\$3,714.75	\$6,766.50
0610	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		109.000 20.250	.000 109.000 109.000	\$2,207.25	\$2,207.25
0615	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		78.000 23.250	.000 78.000 78.000	\$1,813.50	\$1,813.50
0620	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		1,394.000 33.500	1,361.500 32.500 1,394.000	\$1,088.75	\$46,699.00
0625	636-2080	GALV STEEL POSTS, TP 8	LF	493.000 13.750	28.000 446.510 474.510	\$6,139.51	\$6,524.51
0630	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		22.000 441.000	2.000 16.000 18.000	\$7,056.00	\$7,938.00
0675	655-7000	PAVEMENT ARROW, PREFORMED PLASTIC WIT EA		2.000 1600.000	.000 2.000 2.000	\$3,200.00	\$3,200.00
0685	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		65.000 25.750	.000 52.570 52.570	\$1,353.68	\$1,353.68
0715	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		3.000 44900.000	.000 2.320 2.320	\$104,168.00	\$104,168.00

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Category Number: 0060 SIGNING & MARKING							
0720	657-9235	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-YELLOW)		3.000 44900.000	.000 2.650 2.650	\$118,985.00	\$118,985.00
Category Amount:						\$249,726.44	\$299,655.44
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	3,263.750 .000 3,263.750	\$0.00	\$155,844.06
Category Amount:						\$0.00	\$162,239.69
Category Number: 0020 BRIDGE NO. 1 - OVER SR 53							
0745	500-2100	CONCRETE BARRIER	LF	433.000 114.000	432.900 .000 432.900	\$0.00	\$49,350.60
Category Amount:						\$0.00	\$49,350.60
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

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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
Category Amount:						\$0.00	\$714,725.99
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							
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: 0060 SIGNING & MARKING							
1030	655-6020	PREFORMED PLASTIC PVMT MKG ARROW, CON EA 2		16.000 1070.000	.000 18.000 18.000	\$19,260.00	\$19,260.00

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Category Number: 0060 SIGNING & MARKING							
1035	657-1130	PREFORMED PLASTIC SOLID PVMT MKG, 13 IN, LF TE), TP PB		4,600.000 12.750	.000 3,042.000 3,042.000	\$38,785.50	\$38,785.50
1040	657-2085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM E), TP PB		3.000 44900.000	.000 2.110 2.110	\$94,739.00	\$94,739.00
1045	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		280.000 3.750	.000 389.000 389.000	\$1,458.75	\$1,458.75
1055	657-4998	PREFORMED PLASTIC SOLID PVMT MARKING, SY , TP PB		738.000 42.750	.000 939.670 939.670	\$40,170.89	\$40,170.89
1065	657-7085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM OW), TP PB		2.000 44900.000	.000 2.280 2.280	\$102,372.00	\$102,372.00

Category Amount: \$296,786.14 \$296,786.14

Category Number: 0050 TEMPORARY EROSION CONTROL							
1095	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		10.000 1150.000	.750 .250 1.000	\$287.50	\$1,150.00
1105	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		10.000 468.000	3.000 .750 3.750	\$351.00	\$1,755.00
1120	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		2,000.000 14.750	2,721.000 907.000 3,628.000	\$13,378.25	\$53,513.00

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Category Number: 0050 TEMPORARY EROSION CONTROL							
1125	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		250.000 8.350	56.250 18.750 75.000	\$156.56	\$626.25
Category Amount:						\$14,173.31	\$57,044.25
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
1315	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	5.000 2080.000	.000 1.892 1.892	\$3,935.36	\$3,935.36
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:						\$3,935.36	\$191,029.97

Rpt-ID: RCPEsprj

Georgia

Date: 07/06/2022

User: cmalone

Department of Transportation

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Category Number: 0170 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-15,514.330		
				1.000	20,202.750		
		(IN#9)			4,688.420	\$20,202.75	\$4,688.42
Category Amount:						\$20,202.75	\$4,688.42
Project Total Amount:						\$707,281.72	\$25,303,180.55