Estimate Summary By Project

Contract ID: B3CBA1902087-0 **Estimate Number:** 0037 **Pay Period:** 07/05/2022 **to** 07/05/2022

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: 856 **Days**
Percent Time: 100.00

District: 1 **Area:** 02

Contractor:
E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

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 $1,636,242.46
Percent Complete 93.97%

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	$1,636,242.46	93.97%	$69,227.82

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902087-0 **Estimate Number:** 0037 **Pay Period:** 07/05/2022 **to** 07/05/2022

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	$25,500,752.13	$25,431,524.31	$69,227.82
Total Earnings	**$25,500,752.13**	**$25,431,524.31**	**$69,227.82**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$25,500,752.13**	**$25,431,524.31**	**$69,227.82**
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:	**$25,500,752.13**	**$25,431,524.31**	
		Total Payable:	**$69,227.82**

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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					
0017	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	.000	.650		
				103300.000	.350		
					1.000	$36,155.00	$103,300.00
		Field Engineers Office TP 3					
0034	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	451.000	482.320		
				147.000	.000		
					482.320	$.00	$70,901.04
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	1,021.000	693.230		
		TL & H LIME		97.250	.000		
					693.230	$.00	$67,416.62
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	2,530.000	2,463.980		
		MATL & H LIME		92.500	.000		
					2,463.980	$.00	$227,918.15
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	3,372.000	827.770		
		L & H LIME		90.500	.000		
					827.770	$.00	$74,913.19
					Category Amount:	$36,155.00	$544,449.00
Category Number:	0030	DRAINAGE					
0089	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	42.000	41.730		
				987.000	.000		
					41.730	$.00	$41,187.51
					Category Amount:	$0.00	$41,187.51
Category Number:	0050	TEMPORARY EROSION CONTROL					
0140	163-0240	MULCH	TN	1,370.000	1,125.313		
				198.000	19.146		
					1,144.459	$3,790.91	$226,602.88
0160	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	5,080.000	5,917.125		
				14.250	1,172.250		
					7,089.375	$16,704.56	$101,023.59

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Category Number:	0050	TEMPORARY EROSION CONTROL					
0210	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	27.000		
				2790.000	2.000		
					29.000	$5,580.00	$80,910.00
					Category Amount:	$26,075.47	$408,536.47
Category Number:	0010	ROADWAY					
0211	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	527.440		
		MATL & H LIME		91.750	.000		
					527.440	$.00	$48,392.62
		RECYL AC 12.5MM SP,GP2,BM&HL - TEMPORARY					
0216	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	1,368.500		
		L & H LIME		89.750	.000		
					1,368.500	$.00	$122,822.88
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL - TEMPORARY					
0217	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	1,006.480		
		L & H LIME		81.450	.000		
					1,006.480	$.00	$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	.000	853.650		
		L & H LIME		85.980	.000		
					853.650	$.00	$73,396.83
		Asphalt Pay reduction 19MM at 95%					
		Report dated 5/3/22					
					Category Amount:	$0.00	$326,590.13
Category Number:	0040	PERMANENT EROSION CONTROL					
0230	700-6910	PERMANENT GRASSING	AC	120.000	62.787		
				961.000	.539		
					63.326	$517.98	$60,856.29
0235	700-7000	AGRICULTURAL LIME	TN	162.000	6.590		
				187.000	.360		
					6.950	$67.32	$1,299.65
0240	700-8000	FERTILIZER MIXED GRADE	TN	24.000	15.010		
				641.000	.900		
					15.910	$576.90	$10,198.31

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Category Number: 0040 PERMANENT EROSION CONTROL							
0255	716-2000	EROSION CONTROL MATS, SLOPES	SY	76,262.000	135,892.753		
				0.850	2,607.000		
					138,499.753	$2,215.95	$117,724.79
				Category Amount:		$3,378.15	$190,079.04
Category Number: 0010 ROADWAY							
0406	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	46.000	911.070		
				69.750	.000		
					911.070	$.00	$63,547.13
0407	441-0301	CONC SPILLWAY, TP 1	EA	2.000	2.000		
				2990.000	.000		
					2.000	$.00	$5,980.00
0408	441-0303	CONC SPILLWAY, TP 3	EA	3.000	3.000		
				2460.000	.000		
					3.000	$.00	$7,380.00
0409	441-3999	CONCRETE V GUTTER	LF	629.000	621.500		
				27.750	.000		
					621.500	$.00	$17,246.63
0410	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	686.000	707.000		
				24.500	.000		
					707.000	$.00	$17,321.50
0463	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	32,260.000	31,473.540		
				59.250	.000		
					31,473.540	$.00	$1,864,807.25
0464	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK	SY	4,659.000	6,683.750		
				91.250	.000		
					6,683.750	$.00	$609,892.19

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Category Number:	0010 ROADWAY						
0465	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	42,356.000	40,026.500		
				63.500	.000		
					40,026.500	$.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	1.000		
				3480.000	.000		
					1.000	$.00	$3,480.00
0555	668-2100	DROP INLET, GP 1	EA	12.000	10.000		
				2390.000	.000		
					10.000	$.00	$23,900.00
0565	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000	3.000		
				3230.000	.000		
					3.000	$.00	$9,690.00
0570	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000	2.000		
				5290.000	.000		
					2.000	$.00	$10,580.00
					Category Amount:	$0.00	$47,650.00
Category Number:	0010 ROADWAY						
0734	441-0004	CONC SLOPE PAV, 4 IN	SY	66.000	67.500		
				94.750	.000		
					67.500	$.00	$6,395.63
0735	441-0006	CONC SLOPE PAV, 6 IN	SY	2,289.000	3,263.750		
				47.750	.000		
					3,263.750	$.00	$155,844.06
					Category Amount:	$0.00	$162,239.69

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Category Number:	0020	BRIDGE NO. 1 - OVER SR 53					
0745	500-2100	CONCRETE BARRIER	LF	433.000 114.000	432.900 .000 432.900	$.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	$.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	$.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	$.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	$.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	$.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	$.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	$.00	$57,288.00

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Category Number:	0010	ROADWAY					
0886	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	480.000	480.000		
				503.000	.000		
					480.000	$.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	2.000		
				2600.000	.000		
					2.000	$.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 -	LS	1.000	1.000		
				611800.000	.000		
					1.000	$.00	$611,800.00
		1					
1280	500-3101	CLASS A CONCRETE	CY	130.000	130.000		
				922.000	.000		
					130.000	$.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	852.000		
				190.000	.000		
					852.000	$.00	$161,880.00
1315	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	5.000	1.892		
				2080.000	1.740		
					3.632	$3,619.20	$7,554.56

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Category Number:	0010	ROADWAY					
206	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	305.040		
		TL & H LIME		82.660	.000		
					305.040	$.00	$25,214.61
		RECYL AC 25MM SP,GP1/2,BM&HL					
					Category Amount:	$3,619.20	$194,649.17
					Project Total Amount:	$69,227.82	$25,500,752.13