Estimate Summary By Project

Contract ID: B3TIA2101550-0 **Estimate Number:** 0015 **Pay Period:** 11/01/2022 **to** 11/30/2022

Contract Location:
MENNONITE CHURCH ROAD (CR 138) AND EXTENDING TO

Time Allowed: 988 **Days**
Elapsed Calender Days: 440 **Days**
Percent Time: 44.53

District: 2 **Area:** 03

Contractor:
E. R. SNELL CONTRACTOR, INC.
1785 OAK RD.

SNELLVILLE GA 30078-2233
Phone: (770)985-0600

Date Let: 05/21/2021
Date Awarded: 05/21/2021
Date Contract Executed: 08/17/2021
Date Notice to Proceed: 09/17/2021
Date Work Began: 10/14/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2024

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount	$34,452,870.57
Original Contract Amount	$32,222,142.72
Funds Available	$24,801,299.34
Percent Complete	27.04%

Counties:
Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222170-	$34,452,870.56	$32,222,142.71	$24,801,299.33	28.01%	$1,424,187.95

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2101550-0 **Estimate Number:** 0015 **Pay Period:** 11/01/2022 **to** 11/30/2022

Project Number: 222170- US 1/SR 4 - WIDENING AND RECONSTRUCTION

Federal State Project Number: 222170-

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$9,315,749.91	$7,891,561.96	$1,424,187.95
Total Earnings	**$9,315,749.91**	**$7,891,561.96**	**$1,424,187.95**
Stockpiled Materials	$335,821.32	$335,821.32	$0.00
Gross Earnings	**$9,651,571.23**	**$8,227,383.28**	**$1,424,187.95**
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:	**$9,651,571.23**	**$8,227,383.28**	

Total Payable: **$1,424,187.95**

Estimate Summary By Project

Contract ID: B3TIA2101550-0 **Estimate Number:** 0015 **Pay Period:** 11/01/2022 to 11/30/2022

Project Number 222170-

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:	0100 ROADWAY						
0003	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	551.000 25.250	889.275 211.500 1,100.775	$5,340.38	$27,794.57
0006	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	186.000 538.000	24.250 3.750 28.000	$2,017.50	$15,064.00
0082	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	186.000 96.500	23.000 3.000 26.000	$289.50	$2,509.00
0096	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	52,363.000 3.000	31,682.250 777.750 32,460.000	$2,333.25	$97,380.00
0097	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	25,552.000 4.350	14,514.250 256.500 14,770.750	$1,115.78	$64,252.76
0107	205-0001	UNCLASS EXCAV	CY	196,569.000 4.450	112,932.143 17,755.643 130,687.786	$79,012.61	$581,560.65
0112	206-0002	BORROW EXCAV, INCL MATL	CY	238,780.000 7.350	116,182.290 4,980.000 121,162.290	$36,603.00	$890,542.83
0117	310-1101	GR AGGR BASE CRS, INCL MATL	TN	150,144.000 30.250	34,845.490 15,818.290 50,663.780	$478,503.27	$1,532,579.35
0137	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME	TN	72,915.000 76.500	.000 7,090.880 7,090.880	$542,452.32	$542,452.32

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Project Number 222170-

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:	0100	ROADWAY					
0147	413-0750	TACK COAT	GL	59,792.000	.000		
				2.900	2,520.000		
					2,520.000	$7,308.00	$7,308.00
0182	500-3002	CLASS AA CONCRETE	CY	266.140	237.360		
				854.000	.000		
					237.360	$.00	$202,705.44
					Category Amount:	$1,154,975.61	$3,964,148.92
Category Number:	0801	BRIDGE 1 - OVER BIG CREEK					
0242	500-3101	CLASS A CONCRETE	CY	46.000	23.100		
				1170.000	.000		
					23.100	$.00	$27,027.00
0287	520-2220	PILING, PSC, 20 IN SQ	LF	1,020.000	371.212		
				141.000	441.160		
					812.372	$62,203.56	$114,544.45
0288	520-2220	PILING, PSC, 20 IN SQ	LF	.000	1.618		
				105.750	6.840		
					8.458	$723.33	$894.43
		CONCRETE PILE CUT OFF LENGTHS (75%)					
					Category Amount:	$62,926.89	$142,465.88
Category Number:	0100	ROADWAY					
0332	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,496.000	2,366.400		
				45.750	1,192.770		
					3,559.170	$54,569.23	$162,832.03
0357	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,774.000	344.400		
				52.000	190.120		
					534.520	$9,886.24	$27,795.04
0362	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	352.000	.000		
				65.500	50.000		
					50.000	$3,275.00	$3,275.00

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Project Number 222170-

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Category Number:		0100 ROADWAY					
0367	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	168.000	50.000		
				73.500	43.900		
					93.900	$3,226.65	$6,901.65
0372	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	94.000	31.000		
				945.000	17.000		
					48.000	$16,065.00	$45,360.00
0397	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1	EA	83.000	4.000		
				551.000	2.000		
					6.000	$1,102.00	$3,306.00
0403	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1	EA	.000	.000		
				825.000	2.000		
					2.000	$1,650.00	$1,650.00
		SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 SLOPE					
		ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
0410	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	48.000	10.000		
				401.000	4.000		
					14.000	$1,604.00	$5,614.00
0411	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	4.000	.000		
				476.000	2.000		
					2.000	$952.00	$952.00
0416	550-4130	FLARED END SECTION 30 IN, SIDE DRAIN	EA	8.000	2.000		
				726.000	4.000		
					6.000	$2,904.00	$4,356.00
0431	668-2100	DROP INLET, GP 1	EA	91.000	13.500		
				2490.000	.000		
					13.500	$.00	$33,615.00
0486	150-1000	TRAFFIC CONTROL -	LS	1.000	.457		
				357100.000	.032		
					.489	$11,427.20	$174,621.90
		222170-					

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Project Number 222170-

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:		0100 ROADWAY					
0576	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 10100.000	12.000 1.000 13.000	$10,100.00	$131,300.00
0581	163-0240	MULCH	TN	4,175.000 13.500	164.227 5.168 169.395	$69.77	$2,286.83
0586	163-0232	TEMPORARY GRASSING	AC	123.000 271.000	49.822 .997 50.819	$270.19	$13,771.95
0591	700-6910	PERMANENT GRASSING	AC	245.000 1080.000	27.237 3.691 30.928	$3,986.28	$33,402.24
0601	700-8000	FERTILIZER MIXED GRADE	TN	172.000 974.000	23.910 1.180 25.090	$1,149.32	$24,437.66
0611	716-2000	EROSION CONTROL MATS, SLOPES	SY	57,375.000 2.700	31,498.787 3,658.863 35,157.650	$9,878.93	$94,925.66
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*$*	.000 1.000	.000 74,169.640 74,169.640	$74,169.64	$74,169.64
					Category Amount:	$206,285.45	$844,572.60
					Project Total Amount:	$1,424,187.95	$9,315,749.91