

Estimate Summary By Project

Contract ID: B1CBA2002320-0

Estimate Number: 0006

Pay Period: 03/01/2022

to 03/31/2022

Contract Location:

SR 10 LOOP (ATHENS PERIMETER) AT US 78/SR 10 (LEXING

Time Allowed: 1368 Days
Elapsed Calender Days: 182 Days
Percent Time: 13.30

District: 1

Area: 02

Contractor:

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

Date Let: 10/16/2020
Date Awarded: 10/16/2020
Date Contract Executed: 02/22/2021
Date Notice to Proceed: 10/01/2021
Date Work Began: 10/04/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/29/2025

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$21,302,972.86

Original Contract Amount \$20,517,480.36

Funds Available \$19,713,740.86

Percent Complete 7.46%

Counties:

Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122600-	\$21,302,972.86	\$20,517,480.36	\$19,713,740.86	7.46%	\$362,545.00

Chief Engineer

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Contract ID: B1CBA2002320-0

Estimate Number: 0006

Pay Period: 03/01/2022

to 03/31/2022

 Project Number: 122600- US 78/SR 10 LOOP- WIDENING

Federal State Project Number: 122600-

	Total to Date	Prev to Date	This Estimate
Participating	\$1,271,385.60	\$981,349.59	\$290,036.01
Non-Participating	\$317,846.40	\$245,337.41	\$72,508.99
Total Earnings	\$1,589,232.00	\$1,226,687.00	\$362,545.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,589,232.00	\$1,226,687.00	\$362,545.00
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:	\$1,589,232.00	\$1,226,687.00	

Total Payable: \$362,545.00

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Project Number 122600-

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							
0044	150-1000	TRAFFIC CONTROL -	LS	1.000 533100.000	.302 .006 .308	\$3,198.60	\$164,194.80
		122600-					
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,086.000 4.450	4,512.000 570.000 5,082.000	\$2,536.50	\$22,614.90
0690	207-0203	FOUND BK FILL MATL, TP II	CY	293.000 68.250	74.974 53.186 128.160	\$3,629.94	\$8,746.92
0758	500-3002	CLASS AA CONCRETE	CY	594.000 584.000	231.105 123.574 354.679	\$72,167.22	\$207,132.54
0760	500-3101	CLASS A CONCRETE	CY	3.000 683.000	3.080 .000 3.080	\$0.00	\$2,103.64
1074	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,190.000 18.750	.000 1,377.000 1,377.000	\$25,818.75	\$25,818.75
1114	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 2760.000	5.000 1.000 6.000	\$2,760.00	\$16,560.00
1254	205-0001	UNCLASS EXCAV	CY	71,200.000 9.550	.000 4,472.000 4,472.000	\$42,707.60	\$42,707.60
2019	522-1000	SHORING	LS	1.000 216300.000	.000 .390 .390	\$84,357.00	\$84,357.00

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Category Number: 0100 ROADWAY							
2049	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		10.000 1690.000	5.000 1.000 6.000	\$1,690.00	\$10,140.00
2119	511-1000	BAR REINF STEEL	LB	72,690.000 0.890	33,909.046 8,531.147 42,440.193	\$7,592.72	\$37,771.77
Category Amount:						\$246,458.33	\$622,147.92
Category Number: 0901 WALLS							
8065	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000 -1210400.000	.000 .000 .000	\$0.00	\$0.00
		Permanently Anchored Wall 5A					
8075	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000 1160866.670	.000 .100 .100	\$116,086.67	\$116,086.67
		Permanently Anchored Wall 5A					
		Revised Quantity Due to Soil-Naol Portion Of Wall 5A					
Category Amount:						\$116,086.67	\$116,086.67
Project Total Amount:						\$362,545.00	\$1,589,232.00