

Estimate Summary By Project

Contract ID: B1CBA2002320-0

Estimate Number: 0007

Pay Period: 04/01/2022

to 04/30/2022

Contract Location:

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

Time Allowed: 1368 Days
Elapsed Calender Days: 212 Days
Percent Time: 15.50

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 \$22,727,663.92
Original Contract Amount \$20,517,480.36
Funds Available \$20,639,476.38
Percent Complete 9.19%

Counties:

Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122600-	\$22,727,663.92	\$20,517,480.36	\$20,639,476.38	9.19%	\$498,955.54

Chief Engineer

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Pay Period: 04/01/2022

to 04/30/2022

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

Federal State Project Number: 122600-

	Total to Date	Prev to Date	This Estimate
Participating	\$1,670,550.03	\$1,271,385.60	\$399,164.43
Non-Participating	\$417,637.51	\$317,846.40	\$99,791.11
Total Earnings	\$2,088,187.54	\$1,589,232.00	\$498,955.54
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,088,187.54	\$1,589,232.00	\$498,955.54
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:	\$2,088,187.54	\$1,589,232.00	

Total Payable: \$498,955.54

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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	.308 .012 .320	\$6,397.20	\$170,592.00
122600-							
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,086.000 4.450	5,082.000 1,284.000 6,366.000	\$5,713.80	\$28,328.70
0758	500-3002	CLASS AA CONCRETE	CY	594.000 584.000	354.679 73.878 428.557	\$43,144.75	\$250,277.29
0760	500-3101	CLASS A CONCRETE	CY	3.000 683.000	3.080 .000 3.080	\$0.00	\$2,103.64
1114	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 2760.000	6.000 1.000 7.000	\$2,760.00	\$19,320.00

Category Amount: \$58,015.75 \$470,621.63

Category Number: 0901 WALLS

1729	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	2,524.000 66.500	.000 146.860 146.860	\$9,766.19	\$9,766.19
4							

Category Amount: \$9,766.19 \$9,766.19

Category Number: 0100 ROADWAY

1869	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	230.000 192.000	.000 180.000 180.000	\$34,560.00	\$34,560.00
2119	511-1000	BAR REINF STEEL	LB	72,690.000 0.890	42,440.193 8,809.137 51,249.330	\$7,840.13	\$45,611.90

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Category Number: 0100 ROADWAY							
2149	615-1000	JACK OR BORE PIPE -	LF	460.000	.000		
				367.000	90.000		
		20 IN			90.000	\$33,030.00	\$33,030.00
Category Amount:						\$75,430.13	\$113,201.90
Category Number: 0901 WALLS							
6110	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	.000	.000		
				70.340	106.390		
		MSE Wall Face, 10-20 FT HT, Wall No. 4			106.390	\$7,483.47	\$7,483.47
8075	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000	.100		
				1160866.670	.300		
		Permanently Anchored Wall 5A			.400	\$348,260.00	\$464,346.67
		Revised Quantity Due to Soil-Naol Portion Of Wall 5A					
Category Amount:						\$355,743.47	\$471,830.14
Project Total Amount:						\$498,955.54	\$2,088,187.54