

Estimate Summary By Project

Contract ID: B1CBA2002320-0

Estimate Number: 0008

Pay Period: 05/01/2022

to 05/31/2022

Contract Location:

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

Time Allowed: 1368 Days

Elapsed Calender Days: 243 Days

Percent Time: 17.76

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

SNELLVILLE GA 30078-0306

Date Work Began: 10/04/2021

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/29/2025

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 \$20,339,849.39

Percent Complete 10.06%

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	\$20,339,849.39	10.51%	\$299,626.99

Chief Engineer

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Pay Period: 05/01/2022

to 05/31/2022

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

Federal State Project Number: 122600-

	Total to Date	Prev to Date	This Estimate
Participating	\$1,829,342.41	\$1,670,550.03	\$158,792.38
Non-Participating	\$457,335.60	\$417,637.51	\$39,698.09
Total Earnings	\$2,286,678.01	\$2,088,187.54	\$198,490.47
Stockpiled Materials	\$101,136.52	\$0.00	\$101,136.52
Gross Earnings	\$2,387,814.53	\$2,088,187.54	\$299,626.99
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:	\$2,387,814.53	\$2,088,187.54	

Total Payable:	\$299,626.99
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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	.320 .022 .342	\$11,728.20	\$182,320.20
		122600-					
0580	163-0240	MULCH	TN	488.000 107.000	26.891 4.700 31.591	\$502.90	\$3,380.24
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,086.000 4.450	6,366.000 600.000 6,966.000	\$2,670.00	\$30,998.70
0683	201-1500	CLEARING & GRUBBING -	LS	1.000 1794700.000	.400 .010 .410	\$17,947.00	\$735,827.00
		122600-					
0758	500-3002	CLASS AA CONCRETE	CY	594.000 584.000	428.560 .000 428.560	\$0.00	\$250,279.04
0760	500-3101	CLASS A CONCRETE	CY	3.000 683.000	3.080 .000 3.080	\$0.00	\$2,103.64
0775	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	.000 174.000	.000 .000 .000	\$0.00	\$0.00
		San Sewer Pipe, 8 In, PVC					
0785	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	.000 192.000	.000 .000 .000	\$0.00	\$0.00
		San Sewer Pipe, 10 Ductible Iron					
0846	670-1060	WATER MAIN, 6 IN	LF	.000 129.000	.000 .000 .000	\$0.00	\$0.00
		Water Main, 6 IN					

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Category Number: 0100 ROADWAY							
0847	670-1080	WATER MAIN, 8 IN	LF	.000 91.500	.000 .000 .000	\$0.00	\$0.00
		Water Main, 8 IN					
0850	670-1160	WATER MAIN, 16 IN	LF	.000 140.000	.000 .000 .000	\$0.00	\$0.00
		Water Main, 16 IN					
0860	670-2060	GATE VALVE, 6 IN	EA	.000 1680.000	.000 .000 .000	\$0.00	\$0.00
		Gate Valve, 6 IN					
0865	670-2080	GATE VALVE, 8 IN	EA	.000 1800.000	.000 .000 .000	\$0.00	\$0.00
		Gate Valve, 8 IN					
0870	670-2160	GATE VALVE, 16 IN	EA	.000 8480.000	.000 .000 .000	\$0.00	\$0.00
		Gate Valve, 16 IN					
0880	670-4000	FIRE HYDRANT	EA	.000 5490.000	.000 .000 .000	\$0.00	\$0.00
		Fire Hydrant					
0920	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	.000 1010.000	.000 .000 .000	\$0.00	\$0.00
		Relocate X Water Meter, Inc Box					
1114	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 2760.000	7.000 1.000 8.000	\$2,760.00	\$22,080.00

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Category Number: 0100 ROADWAY							
1429	550-1362	STORM DRAIN PIPE, 36 IN, H 15-20	LF	86.000 95.000	.000 24.000 24.000	\$2,280.00	\$2,280.00
Category Amount:						\$37,888.10	\$1,229,268.82
Category Number: 0901 WALLS							
1729	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	2,524.000 66.500	146.860 730.190 877.050	\$48,557.64	\$58,323.83
		4					
Category Amount:						\$48,557.64	\$58,323.83
Category Number: 0100 ROADWAY							
5041	165-0310	MAINTENANCE OF CONSTRUCTION EXIT TIRE WEA		.000 753.960	.000 1.000 1.000	\$753.96	\$753.96
		Maint Of Cnst Exit Tire Wash Area, Per Ea					
5135	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		.000 300.130	.000 3.000 3.000	\$900.39	\$900.39
		Water Quality Monitoring And Sampling					
5160	205-0001	UNCLASS EXCAV	CY	.000 10.150	.000 3,350.000 3,350.000	\$34,002.50	\$34,002.50
		Unclass Excav					
5315	500-3002	CLASS AA CONCRETE	CY	.000 631.090	.000 24.050 24.050	\$15,177.71	\$15,177.71
		CL AA Concrete					
5355	511-1000	BAR REINF STEEL	LB	.000 1.210	.000 2,571.500 2,571.500	\$3,111.52	\$3,111.52
		Bar Reinf Steel					
5435	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	.000 1896.170	.000 1.000 1.000	\$1,896.17	\$1,896.17
		Flared End sect 36 In, ST DR					

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Category Number: 0100 ROADWAY							
5455	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	.000 41.750	.000 38.000 38.000	\$1,586.50	\$1,586.50
		Stn Dumped Rip Rap, TP 3,18					
5470	603-7000	PLASTIC FILTER FABRIC	SY	.000 4.830	.000 38.000 38.000	\$183.54	\$183.54
		Plastic Filter Fabric					
5525	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	.000 19.630	.000 240.000 240.000	\$4,711.20	\$4,711.20
		Temp Barrier Method No. 1					
Category Amount:						\$62,323.49	\$62,323.49
Category Number: 0901 WALLS							
6110	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	.000 70.340	106.390 706.870 813.260	\$49,721.24	\$57,204.71
		MSE Wall Face, 10-20 FT HT, Wall No. 4					
Category Amount:						\$49,721.24	\$57,204.71
Project Total Amount:						\$198,490.47	\$2,286,678.01