

Estimate Summary By Project

Contract ID: B1CBA2002320-0

Estimate Number: 0012

Pay Period: 09/01/2022

to 09/30/2022

Contract Location:

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

Time Allowed: 1368 Days

Elapsed Calender Days: 365 Days

Percent Time: 26.68

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 \$22,879,549.95

Original Contract Amount \$20,517,480.36

Funds Available \$17,761,758.35

Percent Complete 21.91%

Counties:

Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122600-	\$22,879,549.95	\$20,517,480.36	\$17,761,758.35	22.37%	\$717,638.01

Chief Engineer

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Pay Period: 09/01/2022

to 09/30/2022

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

Federal State Project Number: 122600-

	Total to Date	Prev to Date	This Estimate
Participating	\$4,010,462.00	\$3,436,351.63	\$574,110.37
Non-Participating	\$1,002,615.52	\$859,087.88	\$143,527.64
Total Earnings	\$5,013,077.52	\$4,295,439.51	\$717,638.01
Stockpiled Materials	\$104,714.08	\$104,714.08	\$0.00
Gross Earnings	\$5,117,791.60	\$4,400,153.59	\$717,638.01
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:	\$5,117,791.60	\$4,400,153.59	

Total Payable: \$717,638.01

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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							
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
Category Amount:						\$0.00	\$252,382.68
Category Number: 0901 WALLS							
1729	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	2,524.000 66.500	146.860 -146.860 .000	-\$9,766.19	\$0.00
		4					
Category Amount:						-\$9,766.19	\$0.00
Category Number: 0100 ROADWAY							
5005	150-1000	TRAFFIC CONTROL -	LS	.000 562021.000	.388 .054 .442	\$30,349.13	\$248,413.28
		Traffic Control					
5035	163-0240	MULCH	TN	.000 117.700	40.539 23.468 64.007	\$2,762.18	\$7,533.62
		Mulch					
5050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		.000 15.200	150.000 75.000 225.000	\$1,140.00	\$3,420.00
		Constr And Remove Temp Pipe Slope Drain					
5065	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		.000 6.900	.000 6.750 6.750	\$46.58	\$46.58
		Cnst/Rem Temp Sed Bar Or Bld Strw CK DM Raw Check Dam					
5070	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000 1792.200	2.250 2.250 4.500	\$4,032.45	\$8,064.90
		Constr & Rem Rock Filter Dams					

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Category Number: 0100 ROADWAY							
5090	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		.000	155.000		
				0.110	56.000		
		Maint Of Temp Silt Fence, TP C			211.000	\$6.16	\$23.21
5095	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		.000	.000		
				0.100	36.000		
		Maint Of Check Dams- All Types			36.000	\$3.60	\$3.60
5110	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		.000	1.000		
				753.960	1.000		
					2.000	\$753.96	\$1,507.92
5140	167-1500	WATER QUALITY INSPECTIONS MO		.000	4.000		
				2850.000	1.000		
		Water Quality Inspections			5.000	\$2,850.00	\$14,250.00
5145	171-0030	TEMPORARY SILT FENCE, TYPE C LF		.000	1,125.000		
				4.750	199.500		
		Temporary Silt Fence, Type C			1,324.500	\$947.63	\$6,291.38
5160	205-0001	UNCLASS EXCAV CY		.000	17,347.000		
				10.150	70.000		
		Unclass Excav			17,417.000	\$710.50	\$176,782.55
5175	207-0203	FOUND BKFill MATL, TP II CY		.000	60.564		
				70.300	32.861		
		Found Bkfill Matl, TP II			93.425	\$2,310.13	\$6,567.78
5240	441-0004	CONC SLOPE PAV, 4 IN SY		.000	41.000		
				51.260	.000		
		Conc Slope Pav, 4 In			41.000	\$0.00	\$2,101.66
5315	500-3002	CLASS AA CONCRETE CY		.000	141.867		
				631.090	28.816		
		CL AA Concrete			170.683	\$18,185.49	\$107,716.33

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Category Number: 0100 ROADWAY							
5355	511-1000	BAR REINF STEEL	LB	.000 1.210	16,323.700 34,360.200 50,683.900	\$41,575.84	\$61,327.52
		Bar Reinf Steel					
5400	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	.000 95.890	128.000 32.000 160.000	\$3,068.48	\$15,342.40
		Stm Dr Pipe 30, H 1-10					
5415	550-1362	STORM DRAIN PIPE, 36 IN, H 15-20	LF	.000 135.300	24.000 56.000 80.000	\$7,576.80	\$10,824.00
		Strm Dr Pipe 36, H 15-20					
5435	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	.000 1896.170	1.000 1.000 2.000	\$1,896.17	\$3,792.34
		Flared End sect 36 In, ST DR					
5450	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	.000 81.370	88.667 32.000 120.667	\$2,603.84	\$9,818.67
		Stn Dumped Rip Rap, TP 1, 36					
5455	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	.000 41.750	38.000 31.111 69.111	\$1,298.88	\$2,885.38
		Stn Dumped Rip Rap, TP 3,18					
5470	603-7000	PLASTIC FILTER FABRIC	SY	.000 4.830	769.334 63.111 832.445	\$304.83	\$4,020.71
		Plastic Filter Fabric					
5485	610-9099	REM WINGWALLS & PARAPETS, STA -	LS	.000 14257.890	.000 1.000 1.000	\$14,257.89	\$14,257.89
		Rem Wingwalls/Parapets, Sta 402+00 LT					
5521	615-2550	JACK OR BORE PIPE, 24 IN	LF	.000 848.500	.000 240.000 240.000	\$203,640.00	\$203,640.00
		Jack or Bore Pipe, 24 in Assumed to be Rock.					
		Jack or Bore Pipe, 24 in Assumed to be Rock.					

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Category Number: 0100 ROADWAY							
5525	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	.000 19.630	636.000 240.000 876.000	\$4,711.20	\$17,195.88
		Temp Barrier Method No. 1					
5785	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	.000 206.890	47.000 330.000 377.000	\$68,273.70	\$77,997.53
		San Sewer Pipe, 10 Ductible Iron					
5801	660-3275	ABANDON MANHOLE	EA	.000 3390.040	.000 2.000 2.000	\$6,780.08	\$6,780.08
		Abandon Manhole					
5806	668-1100	CATCH BASIN, GP 1	EA	.000 4638.100	3.200 .000 3.200	\$0.00	\$14,841.92
		Catch Basin, GP 1					
5827	668-3300	SAN SEWER MANHOLE, TP 1	EA	.000 4619.840	.000 2.000 2.000	\$9,239.68	\$9,239.68
		San Sewer Manhole, TP 1					
5830	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1 LF		.000 391.350	.000 3.000 3.000	\$1,174.05	\$1,174.05
		SS Manhole, TP 1, A Depth,CL 1					

Category Amount: \$430,499.25 \$1,035,860.86

Category Number: 0901 WALLS							
6090	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000 724174.000	.000 .150 .150	\$108,626.10	\$108,626.10
		Permanently Anchored Wall No. 1					
6100	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	.000 70.340	79.050 56.880 135.930	\$4,000.94	\$9,561.32
		MSE Wall Face, 0-10 FT HT, Wall No. 4					

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Category Number: 0901 WALLS							
6110	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	.000 70.340	3,805.110 405.700 4,210.810	\$28,536.94	\$296,188.38
		MSE Wall Face, 10-20 FT HT, Wall No. 4					
6125	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	.000 70.890	133.050 .000 133.050	\$0.00	\$9,431.91
		MSE Wall Face, 10-20 FT HT, Wall No. 8					
6130	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	.000 70.340	3,187.500 -144.830 3,042.670	\$-10,187.34	\$214,021.41
		MSE Wall Face, 20-30 FT HT, Wall No. 4					
6140	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	.000 70.890	1,105.830 .000 1,105.830	\$0.00	\$78,392.29
		MSE Wall Face, 20-30 FT HT, Wall No. 8					
6145	627-1120	COPING B, WALL NO -	LF	.000 411.600	.000 403.130 403.130	\$165,928.31	\$165,928.31
		Coping B, Wall No. 4					

Category Amount:	\$296,904.95	\$882,149.72
Project Total Amount:	\$717,638.01	\$5,013,077.52