

Estimate Summary By Project

Contract ID: B1CBA2002320-0

Estimate Number: 0014

Pay Period: 11/01/2022

to 11/30/2022

Contract Location:

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

Time Allowed: 1422 Days

Elapsed Calender Days: 426 Days

Percent Time: 29.96

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: 08/22/2025

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$22,946,253.09

Original Contract Amount \$20,517,480.36

Funds Available \$16,130,693.60

Percent Complete 29.70%

Counties:

Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122600-	\$22,946,253.09	\$20,517,480.36	\$16,130,693.60	29.70%	\$1,023,744.93

Chief Engineer

## Estimate Summary By Project

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

Federal State Project Number: 122600-

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	Total to Date	Prev to Date	This Estimate
Participating	\$5,452,447.58	\$4,549,680.38	\$902,767.20
Non-Participating	\$1,363,111.91	\$1,137,420.10	\$225,691.81
<b>Total Earnings</b>	<b>\$6,815,559.49</b>	<b>\$5,687,100.48</b>	<b>\$1,128,459.01</b>
Stockpiled Materials	\$0.00	\$104,714.08	(\$104,714.08)
<b>Gross Earnings</b>	<b>\$6,815,559.49</b>	<b>\$5,791,814.56</b>	<b>\$1,023,744.93</b>
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
<b>Total:</b>	<b>\$6,815,559.49</b>	<b>\$5,791,814.56</b>	

**Total Payable: \$1,023,744.93**

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Project Number 122600-

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<b>Category Number:</b> 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
0775	660-0008	SAN SEWER PIPE, 8 IN, PVC  San Sewer Pipe, 8 In, PVC	LF	.000 174.000	.000 .000 .000	\$0.00	\$0.00
0785	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON  San Sewer Pipe, 10 Ductible Iron	LF	.000 192.000	.000 .000 .000	\$0.00	\$0.00
0846	670-1060	WATER MAIN, 6 IN  Water Main, 6 IN	LF	.000 129.000	.000 .000 .000	\$0.00	\$0.00
0847	670-1080	WATER MAIN, 8 IN  Water Main, 8 IN	LF	.000 91.500	.000 .000 .000	\$0.00	\$0.00
0850	670-1160	WATER MAIN, 16 IN  Water Main, 16 IN	LF	.000 140.000	.000 .000 .000	\$0.00	\$0.00
0860	670-2060	GATE VALVE, 6 IN  Gate Valve, 6 IN	EA	.000 1680.000	.000 .000 .000	\$0.00	\$0.00
0865	670-2080	GATE VALVE, 8 IN  Gate Valve, 8 IN	EA	.000 1800.000	.000 .000 .000	\$0.00	\$0.00

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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
<b>Category Number:</b> 0100 ROADWAY							
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					
5005	150-1000	TRAFFIC CONTROL -	LS	.000 562021.000	.474 .028 .502	\$15,736.59	\$282,134.54
		Traffic Control					
5035	163-0240	MULCH	TN	.000 117.700	66.637 18.897 85.534	\$2,224.18	\$10,067.35
		Mulch					
5040	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX	EA	.000 1740.700	5.000 6.000 11.000	\$10,444.20	\$19,147.70
		Construct And Remove Construction Exits					
5050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE SLOPE	LF	.000 15.200	225.000 75.000 300.000	\$1,140.00	\$4,560.00
		Constr And Remove Temp Pipe Slope Drain					
5090	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP	LF	.000 0.110	271.000 297.000 568.000	\$32.67	\$62.48
		Maint Of Temp Silt Fence, TP C					
5110	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	.000 753.960	4.000 6.000 10.000	\$4,523.76	\$7,539.60
5140	167-1500	WATER QUALITY INSPECTIONS	MO	.000 2850.000	6.000 1.000 7.000	\$2,850.00	\$19,950.00
		Water Quality Inspections					

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<b>Category Number:</b> 0100 ROADWAY							
5145	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000 4.750	1,399.500 406.500 1,806.000	\$1,930.88	\$8,578.50
		Temporary Silt Fence, Type C					
5160	205-0001	UNCLASS EXCAV	CY	.000 10.150	19,762.000 1,871.000 21,633.000	\$18,990.65	\$219,574.95
		Unclass Excav					
5165	205-0210	EXCAVATION - ROCK	CY	.000 105.190	2,585.000 1,916.000 4,501.000	\$201,544.04	\$473,460.19
		Excavation Rock					
5240	441-0004	CONC SLOPE PAV, 4 IN	SY	.000 51.260	41.000 .000 41.000	\$0.00	\$2,101.66
		Conc Slope Pav, 4 In					
5315	500-3002	CLASS AA CONCRETE	CY	.000 631.090	259.850 .000 259.850	\$0.00	\$163,988.74
		CL AA Concrete					
5375	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	.000 56.420	40.000 184.000 224.000	\$10,381.28	\$12,638.08
		Stm Dr Pipe 18,H 1-10					
5395	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	.000 70.150	8.000 24.000 32.000	\$1,683.60	\$2,244.80
		Stm Dr Pipe 24,H 10-15					
5450	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	.000 81.370	252.723 124.044 376.767	\$10,093.46	\$30,657.53
		Stn Dumped Rip Rap, TP 1, 36					
5470	603-7000	PLASTIC FILTER FABRIC	SY	.000 4.830	964.501 124.044 1,088.545	\$599.13	\$5,257.67
		Plastic Filter Fabric					

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<b>Category Number:</b> 0100 ROADWAY							
5795	660-3225	RAISE MANHOLE GREATER THAN 6 FT	EA	.000 4368.920	.000 3.000 3.000	\$13,106.76	\$13,106.76
		Raise Manhole Greater > 6 FT					
5806	668-1100	CATCH BASIN, GP 1	EA	.000 4638.100	5.600 .000 5.600	\$0.00	\$25,973.36
		Catch Basin, GP 1					
5827	668-3300	SAN SEWER MANHOLE, TP 1	EA	.000 4619.840	2.000 .000 2.000	\$0.00	\$9,239.68
		San Sewer Manhole, TP 1					
5835	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000 3232.290	1.000 .000 1.000	\$0.00	\$3,232.29
		Storm Sew Manhole, TP 1					
5846	670-1060	WATER MAIN, 6 IN	LF	.000 145.390	.000 20.000 20.000	\$2,907.80	\$2,907.80
		Water Main, 6 IN					
5847	670-1080	WATER MAIN, 8 IN	LF	.000 102.670	2.000 689.000 691.000	\$70,739.63	\$70,944.97
		Water Main, 8 IN					
5850	670-1160	WATER MAIN, 16 IN	LF	.000 165.130	382.000 437.000 819.000	\$72,161.81	\$135,241.47
		Water Main, 16 IN					
5865	670-2080	GATE VALVE, 8 IN	EA	.000 2176.150	1.000 3.000 4.000	\$6,528.45	\$8,704.60
		Gate Valve, 8 IN					
5870	670-2160	GATE VALVE, 16 IN	EA	.000 9642.470	1.000 1.000 2.000	\$9,642.47	\$19,284.94
		Gate Valve, 16 IN					

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<b>Category Number: 0100 ROADWAY</b>							
5880	670-4000	FIRE HYDRANT	EA	.000 5861.320	.000 4.000 4.000	\$23,445.28	\$23,445.28
		Fire Hydrant					
5890	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	.000 3270.060	.000 2.000 2.000	\$6,540.12	\$6,540.12
		Conc Thrust Collar, 8 " Pipe					
5920	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	.000 1158.690	.000 .000 .000	\$0.00	\$0.00
		Relocate X Water Meter, Inc Box					
5930	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	.000 749.320	.000 1.000 1.000	\$749.32	\$749.32
		Remove Exist Fire Hydrant					

**Category Amount:** \$487,996.08 \$1,833,717.06

<b>Category Number: 0901 WALLS</b>							
6085	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000 1345667.000	.000 .500 .500	\$672,833.50	\$672,833.50
		Permanently Anchored Wall No. 5					
6090	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000 724174.000	.150 .350 .500	\$253,460.90	\$362,087.00
		Permanently Anchored Wall No. 1					
6100	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	.000 70.340	135.930 .000 135.930	\$0.00	\$9,561.32
		MSE Wall Face, 0-10 FT HT, Wall No. 4					
6110	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	.000 70.340	4,210.810 .000 4,210.810	\$0.00	\$296,188.38
		MSE Wall Face, 10-20 FT HT, Wall No. 4					

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<b>Category Number:</b> 0901 WALLS							
6115	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -  MSE Wall Face, 10-20 FT HT, Wall No. 6	SF	.000 70.890	1,770.440 1,272.000 3,042.440	\$90,172.08	\$215,678.57
6125	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -  MSE Wall Face, 10-20 FT HT, Wall No. 8	SF	.000 70.890	133.050 206.200 339.250	\$14,617.52	\$24,049.43
6130	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -  MSE Wall Face, 20-30 FT HT, Wall No. 4	SF	.000 70.340	3,042.670 .000 3,042.670	\$0.00	\$214,021.41
6140	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -  MSE Wall Face, 20-30 FT HT, Wall No. 8	SF	.000 70.890	1,105.830 1,040.000 2,145.830	\$73,725.60	\$152,117.89
6145	627-1120	COPING B, WALL NO -  Coping B, Wall No. 4	LF	.000 411.600	403.130 .000 403.130	\$0.00	\$165,928.31
8075	617-0510	PERMANENTLY ANCHORED WALL, NO -  Permanently Anchored Wall 5A Revised Quantity Due to Soil-Naol Portion Of Wall 5A	LS	.000 1160866.670	.400 -400 .000	\$-464,346.67	\$0.00
<b>Category Amount:</b>						\$640,462.93	\$2,112,465.81
<b>Project Total Amount:</b>						\$1,128,459.01	\$6,815,559.49