

Estimate Summary By Project

Contract ID: B1CBA2002320-0

Estimate Number: 0018

Pay Period: 02/01/2023

to 02/28/2023

Contract Location:

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

Time Allowed: 1422 Days

Elapsed Calender Days: 516 Days

Percent Time: 36.29

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 \$22,991,390.33

Original Contract Amount \$20,517,480.36

Funds Available \$14,241,835.12

Percent Complete 37.49%

Counties:

Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122600-	\$22,991,390.33	\$20,517,480.36	\$14,241,835.12	38.06%	\$943,311.98

Chief Engineer

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Pay Period: 02/01/2023

to 02/28/2023

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

Federal State Project Number: 122600-

	Total to Date	Prev to Date	This Estimate
Participating	\$6,896,002.33	\$6,163,901.61	\$732,100.72
Non-Participating	\$1,724,000.62	\$1,540,975.45	\$183,025.17
Total Earnings	\$8,620,002.95	\$7,704,877.06	\$915,125.89
Stockpiled Materials	\$129,552.26	\$101,366.17	\$28,186.09
Gross Earnings	\$8,749,555.21	\$7,806,243.23	\$943,311.98
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:	\$8,749,555.21	\$7,806,243.23	

Total Payable: \$943,311.98

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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
2650	550-1243	STORM DRAIN PIPE, 24 IN, H 20-25	LF	.000 87.500	.000 24.000 24.000	\$2,100.00	\$2,100.00
2655	550-1303	STORM DRAINE PIPE, 24 IN, H 20-25 STORM DRAINE PIPE, 24 IN, H 20-25 STORM DRAIN PIPE, 30 IN, H 20-25	LF	.000 124.750	.000 473.000 473.000	\$59,006.75	\$59,006.75
2660	550-1363	STORM DRAINE PIPE, 30 IN, H 20-25 STORM DRAINE PIPE, 30 IN, H 20-25 STORM DRAIN PIPE, 36 IN, H 20-25	LF	.000 139.250	.000 128.000 128.000	\$17,824.00	\$17,824.00
5005	150-1000	STORM DRAINE PIPE, 36 IN, H 20-25 STORM DRAINE PIPE, 36 IN, H 20-25 TRAFFIC CONTROL - Traffic Control	LS	.000 562021.000	.561 .057 .618	\$32,035.20	\$347,328.98
5035	163-0240	MULCH Mulch	TN	.000 117.700	101.324 15.619 116.943	\$1,838.36	\$13,764.19
5050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF Constr And Remove Temp Pipe Slope Drain		.000 15.200	390.000 247.500 637.500	\$3,762.00	\$9,690.00
5055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS Cnst/Rem Rip Rap CKDM, Stn P RipRap/SN BG/ Sand Bags		.000 445.000	3.750 5.250 9.000	\$2,336.25	\$4,005.00

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Category Number: 0100 ROADWAY							
5085	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA Constr & Rem Inlet Sediment Trap		.000 386.250	12.000 .750 12.750	\$289.69	\$4,924.69
5090	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF Maint Of Temp Silt Fence, TP C		.000 0.110	1,508.000 470.000 1,978.000	\$51.70	\$217.58
5100	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEE LF Maint Of Sediment Barrier- Baled Straw		.000 0.110	.000 6.000 6.000	\$.66	\$0.66
5115	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA Maint Of Inlet Sediment Trap	EA	.000 164.800	8.000 15.000 23.000	\$2,472.00	\$3,790.40
5140	167-1500	WATER QUALITY INSPECTIONS MO Water Quality Inspections	MO	.000 2850.000	9.000 1.000 10.000	\$2,850.00	\$28,500.00
5145	171-0030	TEMPORARY SILT FENCE, TYPE C LF Temporary Silt Fence, Type C	LF	.000 4.750	2,722.500 42.000 2,764.500	\$199.50	\$13,131.38
5160	205-0001	UNCLASS EXCAV CY Unclass Excav	CY	.000 10.150	22,418.556 4,571.000 26,989.556	\$46,395.65	\$273,943.99
5165	205-0210	EXCAVATION - ROCK CY Excavation Rock	CY	.000 105.190	8,934.333 7,776.417 16,710.750	\$818,001.30	\$1,757,803.79
5180	310-1101	GR AGGR BASE CRS, INCL MATL TN Gr Aggr Base Crs, Inc Matl	TN	.000 29.960	389.310 70.080 459.390	\$2,099.60	\$13,763.32

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Category Number: 0100 ROADWAY							
5185	318-3000	AGGR SURF CRS	TN	.000 29.960	70.870 54.480 125.350	\$1,632.22	\$3,755.49
		Aggr Surf Crs					
5200	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 74.940	2,101.340 .000 2,101.340	\$0.00	\$157,474.42
		Recyl AC Leveling, Inc BM&L					
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					
5460	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	.000 53.560	.000 51.556 51.556	\$2,761.34	\$2,761.34
		Stn Dumped Rip Rap, TP 3,24					
5470	603-7000	PLASTIC FILTER FABRIC	SY	.000 4.830	1,284.101 51.556 1,335.657	\$249.02	\$6,451.22
		Plastic Filter Fabric					
5785	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	.000 206.890	377.000 -377.000 .000	\$-77,997.53	\$0.00
		San Sewer Pipe, 10 Ductible Iron					
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					
5816	668-2100	DROP INLET, GP 1	EA	.000 3416.870	.000 .900 .900	\$3,075.18	\$3,075.18
		Drop Inlet, GP 1					

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Category Number: 0100 ROADWAY							
5820	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	.000 421.740	.000 3.000 3.000	\$1,265.22	\$1,265.22
		Drop Inlet, GP 1 Addl Depth					
5827	668-3300	SAN SEWER MANHOLE, TP 1	EA	.000 4619.840	4.000 .000 4.000	\$0.00	\$18,479.36
		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					
5847	670-1080	WATER MAIN, 8 IN	LF	.000 102.670	691.000 -2.000 689.000	\$-205.34	\$70,739.63
		Water Main, 8 IN					
5850	670-1160	WATER MAIN, 16 IN	LF	.000 165.130	819.000 -382.000 437.000	\$-63,079.66	\$72,161.81
		Water Main, 16 IN					
5865	670-2080	GATE VALVE, 8 IN	EA	.000 2176.150	4.000 -1.000 3.000	\$-2,176.15	\$6,528.45
		Gate Valve, 8 IN					
5870	670-2160	GATE VALVE, 16 IN	EA	.000 9642.470	2.000 -1.000 1.000	\$-9,642.47	\$9,642.47
		Gate Valve, 16 IN					
5910	670-7220	INSERTION VALVE, 8 IN	EA	.000 13847.760	2.000 -2.000 .000	\$-27,695.52	\$0.00
		Insertion Valve, 8 In					

Category Amount: \$819,448.97 \$3,349,808.05

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Category Number: 0901 WALLS							
6085	617-0510	PERMANENTLY ANCHORED WALL, NO - Permanently Anchored Wall No. 5	LS	.000 1345667.000	.500 .050 .550	\$67,283.35	\$740,116.85
6100	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - MSE Wall Face, 0-10 FT HT, Wall No. 4	SF	.000 70.340	135.930 .000 135.930	\$0.00	\$9,561.32
6110	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - MSE Wall Face, 10-20 FT HT, Wall No. 4	SF	.000 70.340	4,210.810 .000 4,210.810	\$0.00	\$296,188.38
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	3,328.440 400.530 3,728.970	\$28,393.57	\$264,346.68
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	339.250 .000 339.250	\$0.00	\$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	2,145.830 .000 2,145.830	\$0.00	\$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

Category Amount: \$95,676.92 \$1,866,330.27

Project Total Amount: \$915,125.89 \$8,620,002.95