

Estimate Summary By Project

Contract ID: B1CBA2002320-0

Estimate Number: 0022

Pay Period: 06/01/2023

to 06/30/2023

Contract Location:

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

Time Allowed: 1422 Days

Elapsed Calender Days: 638 Days

Percent Time: 44.87

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 \$11,743,056.46

Percent Complete 48.48%

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	\$11,743,056.46	48.92%	\$259,993.42

Chief Engineer

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Estimate Number: 0022

Pay Period: 06/01/2023

to 06/30/2023

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

Federal State Project Number: 122600-

	Total to Date	Prev to Date	This Estimate
Participating	\$8,917,574.12	\$8,709,579.38	\$207,994.74
Non-Participating	\$2,229,393.58	\$2,177,394.90	\$51,998.68
Total Earnings	\$11,146,967.70	\$10,886,974.28	\$259,993.42
Stockpiled Materials	\$101,366.17	\$101,366.17	\$0.00
Gross Earnings	\$11,248,333.87	\$10,988,340.45	\$259,993.42
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:	\$11,248,333.87	\$10,988,340.45	

Total Payable: \$259,993.42

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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
5005	150-1000	TRAFFIC CONTROL - Traffic Control	LS	.000 562021.000	.709 .019 .728	\$10,678.40	\$409,151.29
5035	163-0240	MULCH Mulch	TN	.000 117.700	125.219 5.488 130.707	\$645.94	\$15,384.21
5085	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA Constr & Rem Inlet Sediment Trap		.000 386.250	16.500 6.000 22.500	\$2,317.50	\$8,690.63
5090	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF Maint Of Temp Silt Fence, TP C		.000 0.110	2,812.000 132.000 2,944.000	\$14.52	\$323.84
5095	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF Maint Of Check Dams- All Types	LF	.000 0.100	110.000 156.000 266.000	\$15.60	\$26.60
5115	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP Maint Of Inlet Sediment Trap	EA	.000 164.800	41.000 5.000 46.000	\$824.00	\$7,580.80
5140	167-1500	WATER QUALITY INSPECTIONS Water Quality Inspections	MO	.000 2850.000	20.000 1.000 21.000	\$2,850.00	\$59,850.00

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Category Number: 0100 ROADWAY							
5145	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000 4.750	3,747.750 8.000 3,755.750	\$38.00	\$17,839.81
		Temporary Silt Fence, Type C					
5150	201-1500	CLEARING & GRUBBING -	LS	.000 1848541.000	.910 .005 .915	\$9,242.71	\$1,691,415.02
		Clearing And Grubbing					
5160	205-0001	UNCLASS EXCAV	CY	.000 10.150	32,888.556 680.000 33,568.556	\$6,902.00	\$340,720.84
		Unclass Excav					
5185	318-3000	AGGR SURF CRS	TN	.000 29.960	125.350 118.010 243.360	\$3,535.58	\$7,291.07
		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					
5260	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	.000 58.980	.000 176.136 176.136	\$10,388.50	\$10,388.50
		Plain Conc Ditch Paving, 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	866.500 11.000 877.500	\$620.62	\$49,508.55
		Stm Dr Pipe 18,H 1-10					

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Category Number: 0100 ROADWAY							
5525	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	.000 19.630	1,631.000 60.000 1,691.000	\$1,177.80	\$33,194.33
		Temp Barrier Method No. 1					
5535	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000 839.970	.000 15.000 15.000	\$12,599.55	\$12,599.55
		Conc Side Barrier, TP 2-S					
5806	668-1100	CATCH BASIN, GP 1	EA	.000 4638.100	13.850 .000 13.850	\$0.00	\$64,237.69
		Catch Basin, GP 1					
5816	668-2100	DROP INLET, GP 1	EA	.000 3416.870	3.150 .000 3.150	\$0.00	\$10,763.14
		Drop Inlet, GP 1					
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					

Category Amount: \$61,850.72 \$3,336,625.02

Category Number: 0901 WALLS							
6080	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000 297300.000	.000 .200 .200	\$59,460.00	\$59,460.00
		Permanently Anchored Wall No. 3					
6085	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000 1345667.000	.550 .100 .650	\$134,566.70	\$874,683.55
		Permanently Anchored Wall No. 5					

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Category Number: 0901 WALLS							
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					
6115	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	.000 70.890	3,728.970 .000 3,728.970	\$0.00	\$264,346.68
		MSE Wall Face, 10-20 FT HT, Wall No. 6					
6125	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	.000 70.890	420.580 .000 420.580	\$0.00	\$29,814.92
		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	3,042.670 .000 3,042.670	\$0.00	\$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	3,187.730 .000 3,187.730	\$0.00	\$225,978.18
		MSE Wall Face, 20-30 FT HT, Wall No. 8					
6145	627-1120	COPING B, WALL NO -	LF	.000 411.600	403.130 .000 403.130	\$0.00	\$165,928.31
		Coping B, Wall No. 4					
6160	627-1120	COPING B, WALL NO -	LF	.000 411.600	170.000 10.000 180.000	\$4,116.00	\$74,088.00
		Coping B, Wall No. 8					

Category Amount:	\$198,142.70	\$2,214,070.75
Project Total Amount:	\$259,993.42	\$11,146,967.70