

Estimate Summary By Project

Contract ID: B1CBA2102140-0

Estimate Number: 0008

Pay Period: 08/01/2022

to 08/31/2022

Contract Location:
JACKS CREEK RD (CR 433) OVER JACKS CREEK. (E)

Time Allowed: 337 **Days**
Elapsed Calender Days: 276 **Days**
Percent Time: 81.90

District: 1 **Area:** 02

Contractor:
E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

Date Let: 10/22/2021
Date Awarded: 11/05/2021
Date Contract Executed: 11/23/2021
Date Notice to Proceed: 11/29/2021
Date Work Began: 03/21/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2022

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,696,330.02 **Counties:**
Original Contract Amount \$1,689,108.02 Walton
Funds Available \$973.91
Percent Complete 99.94%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017112	\$1,696,330.02	\$1,689,108.02	\$973.91	99.94%	\$266,097.38

Chief Engineer

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Project Number: 0017112 JACKS CREEK RD(CR 433) - CNST OF A BRIDGE

Federal State Project Number: 0017112

	Total to Date	Prev to Date	This Estimate
Participating	\$1,356,284.87	\$1,143,406.98	\$212,877.89
Non-Participating	\$339,071.24	\$285,851.75	\$53,219.49
Total Earnings	\$1,695,356.11	\$1,429,258.73	\$266,097.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,695,356.11	\$1,429,258.73	\$266,097.38
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:	\$1,695,356.11	\$1,429,258.73	

Total Payable: \$266,097.38

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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
Category Number: 0100 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000 121900.000	.850 .150 1.000	\$18,285.00	\$121,900.00
		0017112					
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 15100.000	.995 .005 1.000	\$75.50	\$15,100.00
		0017112					
0015	641-1100	GUARDRAIL, TP T	LF	84.000 86.000	.000 84.000 84.000	\$7,224.00	\$7,224.00
0020	641-1200	GUARDRAIL, TP W	LF	296.000 32.250	.000 296.000 296.000	\$9,546.00	\$9,546.00
0025	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		4.000 2690.000	.000 4.000 4.000	\$10,760.00	\$10,760.00
Category Amount:						\$45,890.50	\$164,530.00

Category Number: 0110 Pavement Items							
0030	433-1000	REINF CONC APPROACH SLAB	SY	196.000 298.000	204.000 .000 204.000	\$0.00	\$60,792.00
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN BITUM MATL & H LIME		101.000 126.000	.000 141.790 141.790	\$17,865.54	\$17,865.54
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		139.000 117.000	.000 126.100 126.100	\$14,753.70	\$14,753.70

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Category Number: 0110 Pavement Items							
0055	413-0750	TACK COAT	GL	168.000 2.750	.000 180.000 180.000	\$495.00	\$495.00
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	154.000 75.750	.000 151.556 151.556	\$11,480.37	\$11,480.37
0065	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		83.000 120.000	.000 89.830 89.830	\$10,779.60	\$10,779.60
Category Amount:						\$55,374.21	\$116,166.21
Category Number: 0200 Drainage Items							
0070	441-0303	CONC SPILLWAY, TP 3	EA	4.000 2470.000	.000 4.000 4.000	\$9,880.00	\$9,880.00
0075	500-3200	CLASS B CONCRETE	CY	49.000 490.000	.000 20.000 20.000	\$9,800.00	\$9,800.00
0080	511-1000	BAR REINF STEEL	LB	244.000 3.500	.000 167.000 167.000	\$584.50	\$584.50
0090	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	9.000 54.000	.000 9.000 9.000	\$486.00	\$486.00
0095	603-7000	PLASTIC FILTER FABRIC	SY	202.000 4.750	326.889 9.000 335.889	\$42.75	\$1,595.47
Category Amount:						\$20,793.25	\$22,345.97

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Category Number: 0400 Permanent Erosion Control Items							
0155	163-0240	MULCH	TN	18.000 418.000	5.909 1.310 7.219	\$547.58	\$3,017.54
0160	716-2000	EROSION CONTROL MATS, SLOPES	SY	475.000 1.300	.000 737.111 737.111	\$958.24	\$958.24
Category Amount:						\$1,505.82	\$3,975.78
Category Number: 0600 Signing Items							
0175	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		17.500 22.000	.000 17.490 17.490	\$384.78	\$384.78
0180	636-2070	GALV STEEL POSTS, TP 7	LF	82.000 10.750	.000 82.000 82.000	\$881.50	\$881.50
Category Amount:						\$1,266.28	\$1,266.28
Category Number: 0610 Pavement Markings Items							
0185	654-1001	RAISED PVMT MARKERS TP 1	EA	24.000 10.000	.000 34.000 34.000	\$340.00	\$340.00
0190	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,068.000 0.520	.000 1,344.000 1,344.000	\$698.88	\$698.88
0195	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,068.000 0.520	.000 1,344.000 1,344.000	\$698.88	\$698.88

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Category Number: 0610 Pavement Markings Items							
0200	636-5020	DELINEATOR, TP 2	EA	12.000 136.000	.000 12.000 12.000	\$1,632.00	\$1,632.00
Category Amount:						\$3,369.76	\$3,369.76
Category Number: 0801 BRIDGE NO. 1 - OVER JACKS CREEK							
0215	500-2100	CONCRETE BARRIER	LF	296.000 105.000	.000 296.000 296.000	\$31,080.00	\$31,080.00
0220	500-3101	CLASS A CONCRETE	CY	49.000 1920.000	48.600 .000 48.600	\$0.00	\$93,312.00
Category Amount:						\$31,080.00	\$124,392.00
Category Number: 1100 Utility Relocation Items							
0225	501-2000	STR STEEL, BR NO -	LS	1.000 28400.000	.000 1.000 1.000	\$28,400.00	\$28,400.00
	1						
Category Amount:						\$28,400.00	\$28,400.00
Category Number: 0801 BRIDGE NO. 1 - OVER JACKS CREEK							
0240	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 7590.000	.000 1.000 1.000	\$7,590.00	\$7,590.00
	1						
0265	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, 1 SY		455.000 64.750	.000 454.750 454.750	\$29,445.06	\$29,445.06
0270	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	88.000 372.000	100.570 .000 100.570	\$0.00	\$37,412.04
Category Amount:						\$37,035.06	\$74,447.10

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Category Number: 1100 Utility Relocation Items							
0275	500-3101	CLASS A CONCRETE	CY	4.000 1070.000	4.000 .000 4.000	\$0.00	\$4,280.00
0285	670-1080	WATER MAIN, 8 IN RESTRAINED JOINT	LF	170.000 90.250	.000 170.000 170.000	\$15,342.50	\$15,342.50
0295	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	2.000 860.000	.000 2.000 2.000	\$1,720.00	\$1,720.00
0300	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	1.000 6770.000	.000 1.000 1.000	\$6,770.00	\$6,770.00

Category Amount: \$23,832.50 \$28,112.50

Category Number: 0100 ROADWAY							
0325	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 332.000	5.000 1.000 6.000	\$332.00	\$1,992.00
0330	310-1101	GR AGGR BASE CRS, INCL MATL	TN	491.000 36.250	312.190 228.380 540.570	\$8,278.78	\$19,595.66
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*\$*	.000 1.000	.000 8,939.220 8,939.220	\$8,939.22	\$8,939.22

Category Amount: \$17,550.00 \$30,526.88
Project Total Amount: \$266,097.38 \$1,695,356.11