Estimate Summary By Project

Contract ID: B1CBA2201784-0 **Estimate Number:** 0018 **Pay Period:** 08/02/2024 **to** 09/05/2024

Contract Location:
SR 54 OVER SHOAL CREEK. (E)

Time Allowed: 683 **Days**
Elapsed Calender Days: 658 **Days**
Percent Time: 96.34

District: 3 **Area:** 05

Contractor:
E. R. SNELL CONTRACTOR, INC.
1785 OAK RD.

SNELLVILLE GA 30078-2233
Phone: (770)985-0600

Date Let: 05/20/2022
Date Awarded: 06/03/2022
Date Contract Executed: 07/06/2022
Date Notice to Proceed: 11/18/2022
Date Work Began: 02/21/2023
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2024

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

Current Contract Amount	$6,180,475.70
Original Contract Amount	$6,078,924.48
Funds Available	$1,709,486.58
Percent Complete	72.34%

Counties:
Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013930	$6,180,475.70	$6,078,924.48	$1,709,486.58	72.34%	$339,932.73

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201784-0 **Estimate Number:** 0018 **Pay Period:** 08/02/2024 **to** 09/05/2024

Project Number: 0013930 SR 54 - BRDG RPLT

Federal State Project Number: 0013930

	Total to Date	Prev to Date	This Estimate
Participating	$3,576,791.26	$3,304,845.08	$271,946.18
Non-Participating	$894,197.86	$826,211.31	$67,986.55
Total Earnings	**$4,470,989.12**	**$4,131,056.39**	**$339,932.73**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,470,989.12**	**$4,131,056.39**	**$339,932.73**
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:	**$4,470,989.12**	**$4,131,056.39**	
		Total Payable:	**$339,932.73**

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Project Number 0013930

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	150-1000	TRAFFIC CONTROL -	LS	1.000	.904		
				142900.000	.014		
					.918	$2,000.60	$131,182.20
		0013930					
0015	210-0100	GRADING COMPLETE -	LS	1.000	.670		
				1698100.000	.080		
					.750	$135,848.00	$1,273,575.00
		0013930					
					Category Amount:	$137,848.60	$1,404,757.20
Category Number:	0110 ROADWAY						
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,478.000	2,183.410		
				36.250	995.830		
					3,179.240	$36,098.84	$115,247.45
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	1,615.000	200.840		
		TL & H LIME		120.000	.000		
					200.840	$.00	$24,100.80
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	1,318.000	146.450		
		L & H LIME		125.000	.000		
					146.450	$.00	$18,306.25
					Category Amount:	$36,098.84	$157,654.50
Category Number:	0100 ROADWAY						
0045	433-1000	REINF CONC APPROACH SLAB	SY	284.000	284.000		
				305.000	.000		
					284.000	$.00	$86,620.00
					Category Amount:	$0.00	$86,620.00
Category Number:	0200 ROADWAY						
0085	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	95.000	.000		
				153.000	86.000		
					86.000	$13,158.00	$13,158.00

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Category Number:	0200	ROADWAY					
0090	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	8.000	.000		
				714.000	2.000		
					2.000	$1,428.00	$1,428.00
				Category Amount:		$14,586.00	$14,586.00
Category Number:	0400	ROADWAY					
0190	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	108.000	.000		
				47.250	23.222		
					23.222	$1,097.24	$1,097.24
0195	603-7000	PLASTIC FILTER FABRIC	SY	644.000	.000		
				5.450	23.222		
					23.222	$126.56	$126.56
0200	700-6910	PERMANENT GRASSING	AC	6.000	.000		
				2500.000	.545		
					.545	$1,362.50	$1,362.50
				Category Amount:		$2,586.30	$2,586.30
Category Number:	0300	ROADWAY					
0250	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	17.000		
				1440.000	1.000		
					18.000	$1,440.00	$25,920.00
				Category Amount:		$1,440.00	$25,920.00
Category Number:	0801	BRIDGE NO 1 - OVER SHOAL CREEK					
0265	500-0100	GROOVED CONCRETE	SY	802.000	.000		
				25.000	802.222		
					802.222	$20,055.55	$20,055.55
0270	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				500300.000	.000		
		1			1.000	$.00	$500,300.00

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Category Number:	0801	BRIDGE NO 1 - OVER SHOAL CREEK					
0275	500-2100	CONCRETE BARRIER	LF	368.000	368.000		
				132.000	.000		
					368.000	$.00	$48,576.00
0280	500-3002	CLASS AA CONCRETE	CY	158.000	157.600		
				1090.000	.000		
					157.600	$.00	$171,784.00
0285	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	323.000	318.600		
				289.000	.000		
					318.600	$.00	$92,075.40
		1					
0290	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO ·	LF	803.000	798.600		
				434.000	.000		
					798.600	$.00	$346,592.40
		1					
0350	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,542.000	624.334		
				62.500	345.889		
					970.223	$21,618.06	$60,638.94
		, 24 IN					
0355	603-7000	PLASTIC FILTER FABRIC	SY	1,542.000	624.334		
				5.450	345.889		
					970.223	$1,885.10	$5,287.72
					Category Amount:	$43,558.71	$1,245,310.01
Category Number:	0300	ROADWAY					
0370	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	216.000	187.500		
				19.250	54.750		
					242.250	$1,053.94	$4,663.31
0385	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	340.000	150.000		
				20.500	60.000		
					210.000	$1,230.00	$4,305.00
					Category Amount:	$2,283.94	$8,968.31

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Category Number:	0200 ROADWAY						
0435	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	181.000	30.000		
				90.750	15.000		
					45.000	$1,361.25	$4,083.75
0445	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	108.000	.000		
				263.000	108.000		
					108.000	$28,404.00	$28,404.00
0450	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1	EA	6.000	.000		
				877.000	2.000		
					2.000	$1,754.00	$1,754.00
0455	550-3530	SAFETY END SECTION 30 IN, STORM DRAIN, 6:1	EA	4.000	.000		
				1690.000	2.000		
					2.000	$3,380.00	$3,380.00
0460	550-4130	FLARED END SECTION 30 IN, SIDE DRAIN	EA	4.000	.000		
				1240.000	2.000		
					2.000	$2,480.00	$2,480.00
0465	500-3101	CLASS A CONCRETE	CY	26.000	15.000		
				3080.000	11.000		
					26.000	$33,880.00	$80,080.00
					Category Amount:	$71,259.25	$120,181.75
Category Number:	0400 ROADWAY						
0495	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	12,148.000	3,255.778		
				1.900	2,639.867		
					5,895.645	$5,015.75	$11,201.73
					Category Amount:	$5,015.75	$11,201.73

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Category Number:	0110	ROADWAY					
0525	318-3000	AGGR SURF CRS	TN	363.000	75.650		
				36.250	17.060		
					92.710	$618.43	$3,360.74
					Category Amount:	$618.43	$3,360.74
Category Number:	0200	ROADWAY					
0535	207-0203	FOUND BKFILL MATL, TP II	CY	20.000	.509		
				108.000	43.444		
					43.953	$4,691.95	$4,746.92
					Category Amount:	$4,691.95	$4,746.92
Category Number:	0100	ROADWAY					
0555	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	9.400	.000		
				2120.000	9.408		
					9.408	$19,944.96	$19,944.96
9015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	331.120		
		MATL & H LIME		131.250	.000		
					331.120	$.00	$43,459.50
		Recycle Aspalt Conc 12.5MM Tempory detour payed at $0.75					
		Aphaltic Concrete for Temporary Detour is adjusted by					
9020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	89.210		
				138.250	.000		
					89.210	$.00	$12,333.28
		Recycle Asphalt Conc Levelling Tempory payment $0,75					
		Aphalitic Concrete for Temporary Detour is adjusted by					
					Category Amount:	$19,944.96	$75,737.74
					Project Total Amount:	$339,932.73	$4,470,989.12