

Estimate Summary By Project

Contract ID: B3CBA2002347-0

Estimate Number: 0007

Pay Period: 11/01/2021

to 12/10/2021

Contract Location:

.180 MI.OF WIDE&RECONSTRUCT RAMP IMPRVMENTS @ US

Time Allowed: 224 Days
Elapsed Calender Days: 239 Days
Percent Time: 106.70

District: 7

Area: 01

Contractor:

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

Date Let: 12/18/2020
Date Awarded: 12/18/2020
Date Contract Executed: 02/08/2021
Date Notice to Proceed: 04/16/2021
Date Work Began: 04/16/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/25/2021

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,512,080.69
Original Contract Amount \$1,351,531.53
Funds Available \$207,401.72
Percent Complete 86.53%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013335	\$1,512,080.69	\$1,351,531.53	\$207,401.72	86.28%	\$303,388.86

Chief Engineer

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Project Number: 0013335 US 78/SR 10 - MINOR WIDENING

Federal State Project Number: 0013335

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,308,383.97	\$1,001,290.11	\$307,093.86
Total Earnings	\$1,308,383.97	\$1,001,290.11	\$307,093.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,308,383.97	\$1,001,290.11	\$307,093.86
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	(\$3,705.00)	\$0.00	(\$3,705.00)
Total:	\$1,304,678.97	\$1,001,290.11	

Total Payable:	\$303,388.86
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Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 90200.000	.850 .050 .900	\$4,510.00	\$81,180.00
		0013335					
0015	210-0100	GRADING COMPLETE -	LS	1.000 355900.000	.900 .100 1.000	\$35,590.00	\$355,900.00
		0013335					
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		610.000 107.000	653.780 .000 653.780	\$0.00	\$69,954.46
0045	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		780.000 94.750	713.420 156.200 869.620	\$14,799.95	\$82,396.50
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		590.000 109.000	792.180 .000 792.180	\$0.00	\$86,347.62
0055	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		70.000 151.000	.000 116.050 116.050	\$17,523.55	\$17,523.55
0060	413-0750	TACK COAT	GL	740.000 2.850	749.000 383.000 1,132.000	\$1,091.55	\$3,226.20
0070	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,500.000 7.600	713.000 3,173.056 3,886.056	\$24,115.23	\$29,534.03
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	570.000 26.000	598.000 .000 598.000	\$0.00	\$15,548.00

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0090	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		2,400.000 7.550	.000 1,382.000 1,382.000	\$10,434.10	\$10,434.10
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	11.000 314.000	3.000 .000 3.000	\$0.00	\$942.00
0115	634-1200	RIGHT OF WAY MARKERS	EA	9.000 117.000	.000 9.000 9.000	\$1,053.00	\$1,053.00
0120	641-1200	GUARDRAIL, TP W	LF	900.000 22.000	325.000 575.000 900.000	\$12,650.00	\$19,800.00
0130	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		3.000 3030.000	1.000 2.000 3.000	\$6,060.00	\$9,090.00
0160	668-2100	DROP INLET, GP 1	EA	1.000 3320.000	.000 .500 .500	\$1,660.00	\$1,660.00
0165	668-4300	STORM SEWER MANHOLE, TP 1	EA	3.000 2640.000	1.500 .000 1.500	\$0.00	\$3,960.00
0170	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		11.000 337.000	11.000 2.000 13.000	\$674.00	\$4,381.00
0185	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2530.000	1.000 .000 1.000	\$0.00	\$2,530.00

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0205	163-0240	MULCH	TN	69.000 358.000	7.000 5.080 12.080	\$1,818.64	\$4,324.64
0280	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 278.000	1.000 1.000 2.000	\$278.00	\$556.00
0285	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 1390.000	6.000 1.000 7.000	\$1,390.00	\$9,730.00
0335	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,500.000 1.750	1,650.000 400.000 2,050.000	\$700.00	\$3,587.50
0360	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		45.000 23.750	.000 44.500 44.500	\$1,056.88	\$1,056.88
0365	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		238.000 22.000	.000 237.500 237.500	\$5,225.00	\$5,225.00
0375	636-2070	GALV STEEL POSTS, TP 7	LF	680.000 9.050	.000 456.000 456.000	\$4,126.80	\$4,126.80
0525	647-1000	TRAFFIC SIGNAL INSTALLATION NO - TRAFFIC, 1	LS	1.000 10900.000	.900 .100 1.000	\$1,090.00	\$10,900.00
0530	647-1000	TRAFFIC SIGNAL INSTALLATION NO - METER, 2	LS	1.000 23500.000	.900 .100 1.000	\$2,350.00	\$23,500.00

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9050	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000 1652.000	1.000 1.000 2.000	\$1,652.00	\$3,304.00
		Guardrail Anchorage, Type 1					
9055	682-7062	CONDUIT DUCT BANK, TYPE 3	LF	.000 26.610	.000 1,700.000 1,700.000	\$45,237.00	\$45,237.00
		Conduit Duct Bank, Type 3					
9060	682-6223	CONDUIT, NONMETL, TP 2, 3 IN	LF	.000 9.740	.000 2,200.000 2,200.000	\$21,428.00	\$21,428.00
		Conduit, Nonmetal, Type 3, 2 in					
9065	647-2170	PULL BOX, PB-7	EA	.000 2212.500	.000 4.000 4.000	\$8,850.00	\$8,850.00
		Pull Box, PB-7					
9070	647-2120	PULL BOX, PB-2	EA	.000 413.000	.000 8.000 8.000	\$3,304.00	\$3,304.00
		Pull Box, PB-2					
9075	682-1408	CABLE, TP XHHW, AWG NO 2	LF	.000 7.470	.000 4,400.000 4,400.000	\$32,868.00	\$32,868.00
		Cable, TPXHHW, AWG NO 2					
9080	682-1406	CABLE, TP XHHW, AWG NO 6	LF	.000 5.730	.000 2,200.000 2,200.000	\$12,606.00	\$12,606.00
		Cable, TPXHHW, AWG NO 6					
9085	935-1118	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF 4 FIBER		.000 4.720	.000 2,800.000 2,800.000	\$13,216.00	\$13,216.00
		Outside Plant Fiber Opt Cable, Loose Tube Sing Mode, 144 Fib					
9090	935-1112	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		.000 1.480	.000 250.000 250.000	\$370.00	\$370.00
		Outside Plant Fiber Opt Cable, Loose Tube Sing Mode, 12 Fib					

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9095	935-3108	FIBER OPTIC CLOSURE, UNDERGROUND, 144 F EA		.000	.000		
				1357.000	2.000		
		Fiber Optic Closure, Underground, 144 Fiber Spice			2.000	\$2,714.00	\$2,714.00
9100	935-4010	FIBER OPTIC SPLICE, FUSION	EA	.000	.000		
				49.560	336.000		
		Fiber Optic Spice, Fusion			336.000	\$16,652.16	\$16,652.16
Category Amount:						\$307,093.86	\$1,019,016.44
Project Total Amount:						\$307,093.86	\$1,308,383.97