

Estimate Summary By Project

Contract ID: B3CBA2101563-0

Estimate Number: 0010

Pay Period: 07/01/2022

to 07/31/2022

**Contract Location:**

SR 380 (MONTICELLO NE BYPASS) BEGINNING AT SR 16  
SR 83; ALSO INCLUDES CONSTRUCTION ON 2 BRIDGES AT

**Time Allowed:** 591 **Days**  
**Elapsed Calender Days:** 318 **Days**  
**Percent Time:** 53.81

**District:** 2

**Area:** 05

**Contractor:**

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

**Date Let:** 05/21/2021  
**Date Awarded:** 05/21/2021  
**Date Contract Executed:** 09/17/2021  
**Date Notice to Proceed:** 09/17/2021  
**Date Work Began:** 10/11/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2023

SNELLVILLE GA 30078-0306

**Phone:** (770)985-0600

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$18,279,697.83  
**Original Contract Amount** \$17,452,848.55  
**Funds Available** \$11,810,349.35  
**Percent Complete** 34.40%

**Counties:**

Jasper

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013618	\$18,279,697.83	\$17,452,848.55	\$11,810,349.35	35.39%	\$520,949.75

Chief Engineer

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Pay Period: 07/01/2022

to 07/31/2022

Project Number: 0013618 SR 380 (MONTICELLO NE BYPASS) - EXTENSION

Federal State Project Number: 0013618

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$6,288,247.10	\$5,721,107.28	\$567,139.82
<b>Total Earnings</b>	<b>\$6,288,247.10</b>	<b>\$5,721,107.28</b>	<b>\$567,139.82</b>
Stockpiled Materials	\$181,101.38	\$227,291.45	(\$46,190.07)
<b>Gross Earnings</b>	<b>\$6,469,348.48</b>	<b>\$5,948,398.73</b>	<b>\$520,949.75</b>
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
<b>Total:</b>	<b>\$6,469,348.48</b>	<b>\$5,948,398.73</b>	

<b>Total Payable:</b>	<b>\$520,949.75</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 144700.000	.553 .022 .575	\$3,183.40	\$83,202.50
		0013618					
0015	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 12200.000	.600 .100 .700	\$1,220.00	\$8,540.00
0030	205-0001	UNCLASS EXCAV	CY	494,647.000 5.350	225,416.931 41,778.000 267,194.931	\$223,512.30	\$1,429,492.88
0145	500-3002	CLASS AA CONCRETE	CY	507.000 653.000	556.330 .000 556.330	\$ .00	\$363,283.49
0150	500-3101	CLASS A CONCRETE	CY	16.220 1350.000	16.220 .000 16.220	\$ .00	\$21,897.00
0200	550-1363	STORM DRAIN PIPE, 36 IN, H 20-25	LF	124.000 100.000	.000 124.000 124.000	\$12,400.00	\$12,400.00
0255	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	6.000 1710.000	2.000 2.000 4.000	\$3,420.00	\$6,840.00
0305	643-0010	FIELD FENCE WOVEN WIRE	LF	8,236.000 11.500	6,178.000 1,100.000 7,278.000	\$12,650.00	\$83,697.00

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<b>Category Number: 0100 ROADWAY</b>							
0355	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 2710.000	.500 .000 .500	\$0.00	\$1,355.00

**Category Amount:** \$256,385.70 \$2,010,707.87

<b>Category Number: 0400 ROADWAY</b>							
0370	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	638.000 43.000	481.800 372.000 853.800	\$15,996.00	\$36,713.40
0375	603-7000	PLASTIC FILTER FABRIC	SY	638.000 4.550	244.666 137.000 381.666	\$623.35	\$1,736.58
0380	700-6910	PERMANENT GRASSING	AC	62.000 987.000	19.181 .349 19.530	\$344.46	\$19,276.11
0390	700-8000	FERTILIZER MIXED GRADE	TN	81.000 1100.000	14.310 .300 14.610	\$330.00	\$16,071.00

**Category Amount:** \$17,293.81 \$73,797.09

<b>Category Number: 0300 ROADWAY</b>							
0415	163-0240	MULCH	TN	1,023.000 98.750	183.270 1.303 184.573	\$128.67	\$18,226.58
0435	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		8,096.000 14.000	2,013.750 559.125 2,572.875	\$7,827.75	\$36,020.25
0445	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 22900.000	.000 .750 .750	\$17,175.00	\$17,175.00
604+50							

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<b>Category Number: 0300 ROADWAY</b>							
0540	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 14200.000	9.000 1.000 10.000	\$14,200.00	\$142,000.00
0550	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	72,937.000 4.650	49,255.750 1,319.000 50,574.750	\$6,133.35	\$235,172.59
<b>Category Amount:</b>						\$45,464.77	\$448,594.42
<b>Category Number: 0801 BRIDGES</b>							
0725	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF  1		989.000 327.000	495.810 .000 495.810	\$0.00	\$162,129.87
0740	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	135.000 102.000	.000 125.250 125.250	\$12,775.50	\$12,775.50
<b>Category Amount:</b>						\$12,775.50	\$174,905.37
<b>Category Number: 0802 BRIDGES</b>							
0775	441-0004	CONC SLOPE PAV, 4 IN	SY	582.000 73.250	134.000 304.333 438.333	\$22,292.39	\$32,107.89
0795	500-3002	CLASS AA CONCRETE	CY	187.000 924.000	144.900 38.900 183.800	\$35,943.60	\$169,831.20
0800	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -  2	LF	1,013.000 272.000	384.610 291.590 676.200	\$79,312.48	\$183,926.40
0805	511-1000	BAR REINF STEEL	LB	38,076.000 1.200	32,637.000 5,099.000 37,736.000	\$6,118.80	\$45,283.20

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<b>Category Number: 0802 BRIDGES</b>							
0815	520-2216	PILING, PSC, 16 IN SQ	LF	1,500.000 128.000	671.499 541.000 1,212.499	\$69,248.00	\$155,199.87
<b>Category Amount:</b>						\$212,915.27	\$586,348.56
<b>Category Number: 2000 ALT 1 - RECYCLED ASPH CONC</b>							
0830	310-1101	GR AGGR BASE CRS, INCL MATL	TN	48,724.000 33.250	.000 670.820 670.820	\$22,304.77	\$22,304.77
<b>Category Amount:</b>						\$22,304.77	\$22,304.77
<b>Category Number: 2010 BRIDGE ALT 1 - FOOTINGS</b>							
0965	500-3002	CLASS AA CONCRETE	CY	199.000 655.000	199.300 .000 199.300	\$0.00	\$130,541.50
<b>Category Amount:</b>						\$0.00	\$130,541.50
<b>Project Total Amount:</b>						\$567,139.82	\$6,288,247.10