

Estimate Summary By Project

Contract ID: B3CBA2101563-0

Estimate Number: 0013

Pay Period: 10/01/2022

to 10/31/2022

**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:** 410 **Days**  
**Percent Time:** 69.37

**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** \$9,735,875.48

**Percent Complete** 46.74%

**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	\$9,735,875.48	46.74%	\$676,405.52

Chief Engineer

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Contract ID: B3CBA2101563-0

Estimate Number: 0013

Pay Period: 10/01/2022

to 10/31/2022

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	\$8,543,822.35	\$7,867,416.83	\$676,405.52
<b>Total Earnings</b>	<b>\$8,543,822.35</b>	<b>\$7,867,416.83</b>	<b>\$676,405.52</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,543,822.35</b>	<b>\$7,867,416.83</b>	<b>\$676,405.52</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>\$8,543,822.35</b>	<b>\$7,867,416.83</b>	

<b>Total Payable:</b>	<b>\$676,405.52</b>
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<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  0013618	LS	1.000 144700.000	.649 .031 .680	\$4,485.70	\$98,396.00
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 103500.000	.650 .050 .700	\$5,175.00	\$72,450.00
0030	205-0001	UNCLASS EXCAV	CY	494,647.000 5.350	343,864.931 64,045.000 407,909.931	\$342,640.75	\$2,182,318.13
0050	318-3000	AGGR SURF CRS	TN	600.000 33.250	39.110 38.160 77.270	\$1,268.82	\$2,569.23
0145	500-3002	CLASS AA CONCRETE	CY	507.000 653.000	556.330 .000 556.330	\$0.00	\$363,283.49
0150	500-3101	CLASS A CONCRETE	CY	16.220 1350.000	16.220 .000 16.220	\$0.00	\$21,897.00
0160	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	2.140 2450.000	.000 2.140 2.140	\$5,243.00	\$5,243.00
0175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	770.000 52.500	.000 183.300 183.300	\$9,623.25	\$9,623.25
0185	550-1245	STORM DRAIN PIPE, 24 IN, H 30-35	LF	182.000 71.500	182.000 16.000 198.000	\$1,144.00	\$14,157.00

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<b>Category Number: 0100 ROADWAY</b>							
0215	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	720.000 51.000	.000 160.000 160.000	\$8,160.00	\$8,160.00
0225	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1EA		1.000 739.000	.000 7.000 7.000	\$5,173.00	\$5,173.00
0240	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	15.000 924.000	2.000 5.000 7.000	\$4,620.00	\$6,468.00
0340	668-1100	CATCH BASIN, GP 1	EA	18.000 3820.000	.000 5.000 5.000	\$19,100.00	\$19,100.00
0355	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 2710.000	.500 .000 .500	\$0.00	\$1,355.00
0365	668-8011	SAFETY GRATE, TP 1	SF	35.000 33.750	.000 28.000 28.000	\$945.00	\$945.00
<b>Category Amount:</b>						\$407,578.52	\$2,811,138.10

<b>Category Number: 0400 ROADWAY</b>							
0370	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	638.000 43.000	1,402.933 31.920 1,434.853	\$1,372.56	\$61,698.68
0375	603-7000	PLASTIC FILTER FABRIC	SY	638.000 4.550	381.666 31.920 413.586	\$145.24	\$1,881.82

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<b>Category Number: 0400 ROADWAY</b>							
0380	700-6910	PERMANENT GRASSING	AC	62.000 987.000	27.575 3.759 31.334	\$3,710.13	\$30,926.66
0390	700-8000	FERTILIZER MIXED GRADE	TN	81.000 1100.000	18.685 2.625 21.310	\$2,887.50	\$23,441.00
0400	716-2000	EROSION CONTROL MATS, SLOPES	SY	102,226.000 0.930	77,168.681 18,194.055 95,362.736	\$16,920.47	\$88,687.34
<b>Category Amount:</b>						\$25,035.90	\$206,635.50
<b>Category Number: 0300 ROADWAY</b>							
0410	163-0232	TEMPORARY GRASSING	AC	36.000 384.000	46.016 4.271 50.287	\$1,640.06	\$19,310.21
0415	163-0240	MULCH	TN	1,023.000 98.750	225.239 11.352 236.591	\$1,121.01	\$23,363.36
0425	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		2,500.000 27.500	475.000 312.000 787.000	\$8,580.00	\$21,642.50
0435	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		8,096.000 14.000	2,950.125 944.700 3,894.825	\$13,225.80	\$54,527.55
0440	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,000.000 10.250	.000 .000 .000	\$0.00	\$0.00

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<b>Category Number: 0300 ROADWAY</b>							
0470	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		20.000 374.000	.750 3.750 4.500	\$1,402.50	\$1,683.00
0475	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		36,469.000 0.100	2,748.000 495.000 3,243.000	\$49.50	\$324.30
0480	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,048.000 0.100	4.000 11.000 15.000	\$1.10	\$1.50
0540	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 14200.000	11.000 1.000 12.000	\$14,200.00	\$170,400.00

**Category Amount:** \$40,219.97 \$291,252.42

<b>Category Number: 0801 BRIDGES</b>							
0705	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 570400.000	.050 .000 .050	\$0.00	\$28,520.00
		1					
0715	500-3002	CLASS AA CONCRETE	CY	39.000 924.000	38.300 .000 38.300	\$0.00	\$35,389.20
0720	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	293.000 263.000	293.280 .000 293.280	\$0.00	\$77,132.64
		1					
0725	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF		989.000 327.000	989.120 .000 989.120	\$0.00	\$323,442.24
		1					

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<b>Category Number: 0801 BRIDGES</b>							
0745	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	465.000 118.000	.000 423.530 423.530	\$49,976.54	\$49,976.54
<b>Category Amount:</b>						\$49,976.54	\$514,460.62
<b>Category Number: 0802 BRIDGES</b>							
0775	441-0004	CONC SLOPE PAV, 4 IN	SY	582.000 73.250	581.710 .000 581.710	\$0.00	\$42,610.26
0785	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2	LS	1.000 523000.000	.051 .050 .101	\$26,150.00	\$52,823.00
0795	500-3002	CLASS AA CONCRETE	CY	187.000 924.000	186.100 .000 186.100	\$0.00	\$171,956.40
0800	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 2	LF	1,013.000 272.000	1,013.160 .000 1,013.160	\$0.00	\$275,579.52
0815	520-2216	PILING, PSC, 16 IN SQ	LF	1,500.000 128.000	1,545.000 .000 1,545.000	\$0.00	\$197,760.00
<b>Category Amount:</b>						\$26,150.00	\$740,729.18
<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	7,730.790 3,832.920 11,563.710	\$127,444.59	\$384,493.36
<b>Category Amount:</b>						\$127,444.59	\$384,493.36

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<b>Category Number:</b> 2010 BRIDGE ALT 1 - FOOTINGS							
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>Category Number:</b> 0100 ROADWAY							
1000	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		8.000 1800.000	3.000 .000 3.000	\$0.00	\$5,400.00
<b>Category Amount:</b>						\$0.00	\$5,400.00
<b>Project Total Amount:</b>						\$676,405.52	\$8,543,822.35