

Estimate Summary By Project

Contract ID: B3CBA2101563-0

Estimate Number: 0014

Pay Period: 11/01/2022

to 11/30/2022

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: 440 **Days**
Percent Time: 74.45

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 \$8,775,009.65

Percent Complete 52.00%

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	\$8,775,009.65	52.00%	\$960,865.83

Chief Engineer

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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	\$9,504,688.18	\$8,543,822.35	\$960,865.83
Total Earnings	\$9,504,688.18	\$8,543,822.35	\$960,865.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,504,688.18	\$8,543,822.35	\$960,865.83
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:	\$9,504,688.18	\$8,543,822.35	

Total Payable: \$960,865.83

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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	150-1000	TRAFFIC CONTROL -	LS	1.000 144700.000	.680 .037 .717	\$5,353.90	\$103,749.90
		0013618					
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 103500.000	.700 .050 .750	\$5,175.00	\$77,625.00
0030	205-0001	UNCLASS EXCAV	CY	494,647.000 5.350	407,909.931 51,815.000 459,724.931	\$277,210.25	\$2,459,528.38
0050	318-3000	AGGR SURF CRS	TN	600.000 33.250	77.270 36.620 113.890	\$1,217.62	\$3,786.84
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,108.000 28.500	.000 585.500 585.500	\$16,686.75	\$16,686.75
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	2.140 .000 2.140	\$0.00	\$5,243.00
0175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	770.000 52.500	183.300 60.000 243.300	\$3,150.00	\$12,773.25

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Category Number: 0100 ROADWAY							
0240	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	15.000 924.000	7.000 2.000 9.000	\$1,848.00	\$8,316.00
0340	668-1100	CATCH BASIN, GP 1	EA	18.000 3820.000	5.000 -2.000 3.000	-\$7,640.00	\$11,460.00
0345	668-2100	DROP INLET, GP 1	EA	4.000 2530.000	.000 1.500 1.500	\$3,795.00	\$3,795.00
0355	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 2710.000	.500 .000 .500	\$.00	\$1,355.00

Category Amount: \$306,796.52 \$3,089,499.61

Category Number: 0400 ROADWAY							
0380	700-6910	PERMANENT GRASSING	AC	62.000 987.000	31.334 3.322 34.656	\$3,278.81	\$34,205.47
0390	700-8000	FERTILIZER MIXED GRADE	TN	81.000 1100.000	21.310 2.500 23.810	\$2,750.00	\$26,191.00
0400	716-2000	EROSION CONTROL MATS, SLOPES	SY	102,226.000 0.930	95,362.736 16,076.905 111,439.641	\$14,951.52	\$103,638.87

Category Amount: \$20,980.33 \$164,035.34

Category Number: 0300 ROADWAY							
0410	163-0232	TEMPORARY GRASSING	AC	36.000 384.000	50.287 3.537 53.824	\$1,358.21	\$20,668.42

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Category Number: 0300 ROADWAY							
0415	163-0240	MULCH	TN	1,023.000 98.750	236.591 7.103 243.694	\$701.42	\$24,064.78
0425	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,500.000 27.500	787.000 315.000 1,102.000	\$8,662.50	\$30,305.00
0435	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		8,096.000 14.000	3,894.825 1,318.050 5,212.875	\$18,452.70	\$72,980.25
0440	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,000.000 10.250	.000 81.000 81.000	\$830.25	\$830.25
0475	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		36,469.000 0.100	3,243.000 1,159.000 4,402.000	\$115.90	\$440.20
0480	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,048.000 0.100	15.000 74.000 89.000	\$7.40	\$8.90
0550	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	72,937.000 4.650	53,901.750 262.500 54,164.250	\$1,220.63	\$251,863.76
Category Amount:						\$31,349.01	\$401,161.56
Category Number: 0801 BRIDGES							
0705	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 570400.000	.050 .000 .050	\$.00	\$28,520.00

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Category Number: 0801 BRIDGES							
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 - 1	LF	293.000 263.000	293.280 .000 293.280	\$0.00	\$77,132.64
0725	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1	LF	989.000 327.000	989.120 .000 989.120	\$0.00	\$323,442.24
Category Amount:						\$0.00	\$464,484.08
Category Number: 0802 BRIDGES							
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	.101 .590 .691	\$308,570.00	\$361,393.00
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
0810	511-3000	SUPERSTR REINF STEEL, BR NO - 2	LS	1.000 96800.000	.000 .690 .690	\$66,792.00	\$66,792.00

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Category Number: 0802 BRIDGES							
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
Category Amount:						\$375,362.00	\$1,116,091.18
Category Number: 2000 ALT 1 - RECYCLED ASPH CONC							
0830	310-1101	GR AGGR BASE CRS, INCL MATL	TN	48,724.000 33.250	11,563.710 6,808.360 18,372.070	\$226,377.97	\$610,871.33
Category Amount:						\$226,377.97	\$610,871.33
Category Number: 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
Category Amount:						\$0.00	\$130,541.50
Project Total Amount:						\$960,865.83	\$9,504,688.18