

Estimate Summary By Project

Contract ID: B3TIA2101474-0

Estimate Number: 0006

Pay Period: 06/01/2022

to 06/30/2022

Contract Location:

US 1/SR 4 BEGINNING AT THE WADLEY BYPASS AND EXTEI
THE LOUISVILLE BYPASS

Time Allowed: 982 **Days**
Elapsed Calender Days: 147 **Days**
Percent Time: 14.97

District: 2

Area: 03

Contractor:

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

Date Let: 05/21/2021
Date Awarded: 05/21/2021
Date Contract Executed: 09/27/2021
Date Notice to Proceed: 02/04/2022
Date Work Began: 02/08/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/29/2024

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$50,069,413.14
Original Contract Amount \$46,866,078.03
Funds Available \$43,406,835.71
Percent Complete 9.78%

Counties:

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222120-	\$50,069,413.14	\$46,866,078.03	\$43,406,835.71	13.31%	\$379,308.66

Chief Engineer

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Estimate Number: 0006

Pay Period: 06/01/2022

to 06/30/2022

Project Number: 222120- US 1/SR 4 - WIDENING AND RECONSTRUCTION

Federal State Project Number: 222120-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,898,445.61	\$4,519,136.95	\$379,308.66
Total Earnings	\$4,898,445.61	\$4,519,136.95	\$379,308.66
Stockpiled Materials	\$1,764,131.82	\$1,764,131.82	\$0.00
Gross Earnings	\$6,662,577.43	\$6,283,268.77	\$379,308.66
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:	\$6,662,577.43	\$6,283,268.77	

Total Payable:	\$379,308.66
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Project Number 222120-

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							
0017	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		.000 675.000	.000 2.250 2.250	\$1,518.75	\$1,518.75
		Stone Check Dam Item Added by SA					
Category Amount:						\$1,518.75	\$1,518.75
Category Number: 0400 ROADWAY							
0035	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		36.000 960.000	12.750 4.500 17.250	\$4,320.00	\$16,560.00
0036	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		31,707.000 0.100	66.000 26.000 92.000	\$2.60	\$9.20
0040	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,088.000 0.100	300.000 68.000 368.000	\$6.80	\$36.80
Category Amount:						\$4,329.40	\$16,606.00
Category Number: 0300 ROADWAY							
0066	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	63,413.000 4.350	15,646.770 6,105.000 21,751.770	\$26,556.75	\$94,620.20
0069	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,217.000 3.000	13,793.250 1,052.400 14,845.650	\$3,157.20	\$44,536.95
0070	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	973.000 31.250	.000 150.000 150.000	\$4,687.50	\$4,687.50
Category Amount:						\$34,401.45	\$143,844.65

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Category Number: 0100 ROADWAY							
0073	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		2.000 9350.000	.000 2.000 2.000	\$18,700.00	\$18,700.00
0084	205-0001	UNCLASS EXCAV	CY	253,006.000 4.500	.000 9,601.991 9,601.991	\$43,208.96	\$43,208.96
0150	643-8001	GATE, GALVANIZED METAL-	EA	.000 1625.000	.000 2.000 2.000	\$3,250.00	\$3,250.00
		GATE, GALV METAL- 16 FT ITEM ADDED BY SA					
Category Amount:						\$65,158.96	\$65,158.96
Category Number: 0801 BRIDGES							
0315	520-5000	PILOT HOLES	LF	.000 249.700	203.340 175.880 379.220	\$43,917.24	\$94,691.23
		Item Added by SA					
Category Amount:						\$43,917.24	\$94,691.23
Category Number: 0100 ROADWAY							
0549	207-0203	FOUND BKFILL MATL, TP II	CY	374.000 84.250	.000 49.255 49.255	\$4,149.73	\$4,149.73
0553	500-3002	CLASS AA CONCRETE	CY	1,171.000 872.000	.000 80.160 80.160	\$69,899.52	\$69,899.52
Category Amount:						\$74,049.25	\$74,049.25
Category Number: 0200 ROADWAY							
0639	511-1000	BAR REINF STEEL	LB	139,667.000 1.150	.000 9,016.000 9,016.000	\$10,368.40	\$10,368.40
Category Amount:						\$10,368.40	\$10,368.40

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Category Number: 0100 ROADWAY							
0669	610-9097	REM WINGWALLS, STA - 151+31 RT	LS	1.000 21600.000	.000 1.000 1.000	\$21,600.00	\$21,600.00
0678	610-9097	REM WINGWALLS, STA - 171+64 LT	LS	1.000 9190.000	.000 1.000 1.000	\$9,190.00	\$9,190.00
0749	150-1000	TRAFFIC CONTROL - 222120-	LS	1.000 418000.000	.372 .004 .376	\$1,672.00	\$157,168.00

Category Amount: \$32,462.00 \$187,958.00

Category Number: 0300 ROADWAY							
0829	163-0240	MULCH	TN	1,979.000 125.000	99.926 20.750 120.676	\$2,593.75	\$15,084.50
0834	163-0232	TEMPORARY GRASSING	AC	139.200 379.000	40.312 14.320 54.632	\$5,427.28	\$20,705.53
0839	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 153+00 LT		1.000 25200.000	.000 .750 .750	\$18,900.00	\$18,900.00
0844	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 201+00 LT		1.000 26300.000	.000 .750 .750	\$19,725.00	\$19,725.00
0849	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 278+00 LT		1.000 32600.000	.000 .750 .750	\$24,450.00	\$24,450.00

Category Amount: \$71,096.03 \$98,865.03

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Category Number: 0400 ROADWAY							
0864	700-6910	PERMANENT GRASSING	AC	139.200 1190.000	.000 1.160 1.160	\$1,380.40	\$1,380.40
0874	700-8000	FERTILIZER MIXED GRADE	TN	66.000 1300.000	7.355 3.400 10.755	\$4,420.00	\$13,981.50
0884	716-2000	EROSION CONTROL MATS, SLOPES	SY	81,800.000 0.930	.000 3,378.584 3,378.584	\$3,142.08	\$3,142.08
Category Amount:						\$8,942.48	\$18,503.98
Category Number: 0100 ROADWAY							
0894	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 11400.000	4.000 1.000 5.000	\$11,400.00	\$57,000.00
Category Amount:						\$11,400.00	\$57,000.00
Category Number: 0802 BRIDGES							
1019	520-2220	PILING, PSC, 20 IN SQ	LF	1,715.000 136.000	314.424 157.197 471.621	\$21,378.79	\$64,140.46
1020	520-2220	PILING, PSC, 20 IN SQ	LF	.000 102.000	13.576 2.803 16.379	\$285.91	\$1,670.66
		PILING, PSC, 20 IN SQ CUT OFF					
Category Amount:						\$21,664.70	\$65,811.12
Project Total Amount:						\$379,308.66	\$4,898,445.61