Estimate Summary By Project

Contract ID: B3TIA2101474-0 **Estimate Number:** 0008 **Pay Period:** 07/30/2022 **to** 08/31/2022

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

Time Allowed: 982 **Days**
Elapsed Calender Days: 209 **Days**
Percent Time: 21.28

District: 2 **Area:** 03

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

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

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

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 $41,821,592.44
Percent Complete 13.16%

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	$41,821,592.44	16.47%	$707,608.08

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2101474-0 **Estimate Number:** 0008 **Pay Period:** 07/30/2022 **to** 08/31/2022

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	$6,588,073.86	$5,776,080.80	$811,993.06
Total Earnings	**$6,588,073.86**	**$5,776,080.80**	**$811,993.06**
Stockpiled Materials	$1,659,746.84	$1,764,131.82	($104,384.98)
Gross Earnings	**$8,247,820.70**	**$7,540,212.62**	**$707,608.08**
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:	**$8,247,820.70**	**$7,540,212.62**	
		Total Payable:	**$707,608.08**

Estimate Summary By Project

Contract ID: B3TIA2101474-0 Estimate Number: 0008 Pay Period: 07/30/2022 to 08/31/2022

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:	0400 ROADWAY						
0016	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	121,354.000	413.250		
				8.100	974.775		
					1,388.025	$7,895.68	$11,243.00
0036	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	31,707.000	92.000		
				0.100	281.000		
					373.000	$28.10	$37.30
0040	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	17,088.000	368.000		
				0.100	256.000		
					624.000	$25.60	$62.40
					Category Amount:	$7,949.38	$11,342.70
Category Number:	0300 ROADWAY						
0066	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	63,413.000	24,572.145		
				4.350	506.513		
					25,078.658	$2,203.33	$109,092.16
0069	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	34,217.000	16,374.000		
				3.000	1,813.500		
					18,187.500	$5,440.50	$54,562.50
					Category Amount:	$7,643.83	$163,654.66
Category Number:	0100 ROADWAY						
0084	205-0001	UNCLASS EXCAV	CY	253,006.000	41,844.991		
				4.500	20,463.000		
					62,307.991	$92,083.50	$280,385.96
0108	318-3000	AGGR SURF CRS	TN	500.000	53.110		
				38.250	38.420		
					91.530	$1,469.57	$3,501.02
					Category Amount:	$93,553.07	$283,886.98

Estimate Summary By Project

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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:	0801	BRIDGES					
0224	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	2,355.000	.000		
				244.000	.000		
					.000	$.00	$0.00
		1, LT					
0229	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	2,355.000	.000		
				244.000	.000		
					.000	$.00	$0.00
		1, RT					
0315	520-5000	PILOT HOLES	LF	.000	453.880		
				249.700	357.460		
					811.340	$89,257.76	$202,591.60
		Item Added by SA					
					Category Amount:	$89,257.76	$202,591.60
Category Number:	0802	BRIDGES					
0394	500-3101	CLASS A CONCRETE	CY	212.000	21.500		
				1690.000	28.500		
					50.000	$48,165.00	$84,500.00
0404	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	2,211.000	.000		
				210.000	.000		
					.000	$.00	$0.00
		2, LT					
0409	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	2,211.000	.000		
				210.000	738.750		
					738.750	$155,137.50	$155,137.50
		2, RT					
					Category Amount:	$203,302.50	$239,637.50
Category Number:	0100	ROADWAY					
0549	207-0203	FOUND BKFILL MATL, TP II	CY	374.000	160.848		
				84.250	93.993		
					254.841	$7,918.91	$21,470.35

Estimate Summary By Project

Contract ID: B3TIA2101474-0 | Estimate Number: 0008 | Pay Period: 07/30/2022 to 08/31/2022

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							
0553	500-3002	CLASS AA CONCRETE	CY	1,171.000	530.484		
				872.000	245.424		
					775.908	$214,009.73	$676,591.78
					Category Amount:	$221,928.64	$698,062.13
Category Number: 0200 ROADWAY							
0639	511-1000	BAR REINF STEEL	LB	139,667.000	67,245.000		
				1.150	32,868.800		
					100,113.800	$37,799.12	$115,130.87
					Category Amount:	$37,799.12	$115,130.87
Category Number: 0100 ROADWAY							
0679	610-9097	REM WINGWALLS, STA -	LS	1.000	.000		
				11800.000	1.000		
					1.000	$11,800.00	$11,800.00
		282+55 RT					
0689	610-9097	REM WINGWALLS, STA -	LS	1.000	.000		
				15300.000	2.000		
					2.000	$30,600.00	$30,600.00
		365+62 RT					
0749	150-1000	TRAFFIC CONTROL -	LS	1.000	.383		
				418000.000	.018		
					.401	$7,524.00	$167,618.00
		222120-					
					Category Amount:	$49,924.00	$210,018.00
Category Number: 0300 ROADWAY							
0829	163-0240	MULCH	TN	1,979.000	130.176		
				125.000	17.410		
					147.586	$2,176.25	$18,448.25
0834	163-0232	TEMPORARY GRASSING	AC	139.200	60.211		
				379.000	6.140		
					66.351	$2,327.06	$25,147.03
					Category Amount:	$4,503.31	$43,595.28

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Project Number 222120-

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Category Number:		0400 ROADWAY					
0864	700-6910	PERMANENT GRASSING	AC	139.200	1.326		
				1190.000	.688		
					2.014	$818.72	$2,396.66
0874	700-8000	FERTILIZER MIXED GRADE	TN	66.000	12.205		
				1300.000	1.575		
					13.780	$2,047.50	$17,914.00
0884	716-2000	EROSION CONTROL MATS, SLOPES	SY	81,800.000	4,181.117		
				0.930	3,329.920		
					7,511.037	$3,096.83	$6,985.26
					Category Amount:	$5,963.05	$27,295.92
Category Number:		0100 ROADWAY					
0894	167-1500	WATER QUALITY INSPECTIONS	MO	30.000	6.000		
				11400.000	1.000		
					7.000	$11,400.00	$79,800.00
					Category Amount:	$11,400.00	$79,800.00
Category Number:		0801 BRIDGES					
0919	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	891.000	.000		
				367.000	.000		
					.000	$.00	$0.00
		1, RT					
0934	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	891.000	.000		
				367.000	.000		
					.000	$.00	$0.00
		1, LT					
					Category Amount:	$0.00	$0.00
Category Number:		0802 BRIDGES					
0944	511-1000	BAR REINF STEEL	LB	24,772.000	2,156.000		
				1.200	3,222.000		
					5,378.000	$3,866.40	$6,453.60

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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:	0802 BRIDGES						
1019	520-2220	PILING, PSC, 20 IN SQ	LF	1,715.000	767.943		
				136.000	523.000		
					1,290.943	$71,128.00	$175,568.25
1020	520-2220	PILING, PSC, 20 IN SQ	LF	.000	35.057		
				102.000	37.000		
					72.057	$3,774.00	$7,349.81
		PILING, PSC, 20 IN SQ CUT OFF					
					Category Amount:	$78,768.40	$189,371.66
					Project Total Amount:	$811,993.06	$6,588,073.86