Estimate Summary By Project

Contract ID: B1CBA2102111-0 **Estimate Number:** 0002 **Pay Period:** 03/01/2022 **to** 03/31/2022

Contract Location:
SR 174 BEGINNING EAST OF SR 106 AND EXTENDING WES
US 29/SR 8. (E)

Time Allowed: 297 **Days**
Elapsed Calender Days: 144 **Days**
Percent Time: 48.48

District: 1 **Area:** 03

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

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

Date Let: 09/17/2021
Date Awarded: 10/01/2021
Date Contract Executed: 10/22/2021
Date Notice to Proceed: 11/08/2021
Date Work Began: 02/11/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2022

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount	$1,999,407.68
Original Contract Amount	$1,999,407.68
Funds Available	$918,050.20
Percent Complete	54.08%

Counties:
Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005751	$1,999,407.68	$1,999,407.68	$918,050.20	54.08%	$812,701.08

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102111-0 **Estimate Number:** 0002 **Pay Period:** 03/01/2022 **to** 03/31/2022

Project Number: M005751 SR 174 - RESURF-MAINT-SLDR REHAB

Federal State Project Number: M005751

	Total to Date	Prev to Date	This Estimate
Participating	$1,081,357.48	$268,656.40	$812,701.08
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$1,081,357.48**	**$268,656.40**	**$812,701.08**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,081,357.48**	**$268,656.40**	**$812,701.08**
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:	**$1,081,357.48**	**$268,656.40**	
		Total Payable:	**$812,701.08**

Contract ID: B1CBA2102111-0 **Estimate Number:** 0002 **Pay Period:** 03/01/2022 to 03/31/2022

Project Number M005751

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	.250		
				155000.000	.134		
					.384	$20,770.00	$59,520.00
		M005751					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM	TN	1,500.000	1,461.630		
				134.000	.000		
					1,461.630	$.00	$195,858.42
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	9,006.000	.000		
		L BITUM MATL & H LIME		75.250	1,630.340		
					1,630.340	$122,683.09	$122,683.09
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP	TN	3,537.000	369.130		
		L & H LIME		90.250	2,978.180		
					3,347.310	$268,780.75	$302,094.73
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	830.000	.000		
				14.750	241.111		
					241.111	$3,556.39	$3,556.39
					Category Amount:	$415,790.23	$683,712.63
Category Number:	2001	ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF					
0145	413-0750	TACK COAT	GL	8,928.000	.000		
				1.850	6,991.000		
					6,991.000	$12,933.35	$12,933.35
0150	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK	TN	5,580.000	.000		
		ONLY, INCL BITUM MATL & H LIME		75.000	5,095.100		
					5,095.100	$382,132.50	$382,132.50
					Category Amount:	$395,065.85	$395,065.85

Estimate Summary By Project

Contract ID: B1CBA2102111-0 **Estimate Number:** 0002 **Pay Period:** 03/01/2022 **to** 03/31/2022

Project Number M005751

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							
0155	413-0750	TACK COAT	GL	10,475.000 1.000	734.000 1,845.000 2,579.000	$1,845.00	$2,579.00
					Category Amount:	$1,845.00	$2,579.00
					Project Total Amount:	$812,701.08	$1,081,357.48