

Rpt-ID: RCPESPRJ

Georgia

Date: 04/05/2022

User: c0005397

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2102113-0

Estimate Number: 0002

Pay Period: 03/01/2022  
to 03/31/2022

Contract Location:

SR 8 BEGINNING WEST OF ELIZABETH ROAD AND EXTEND  
SOUTH CAROLINA STATE LINE. (E)

Time Allowed: 307 Days

Elapsed Calender Days: 154 Days

Percent Time: 50.16

District: 1

Area: 03

Contractor:

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

Date Let: 09/17/2021

Date Awarded: 10/01/2021

Date Contract Executed: 10/28/2021

Date Notice to Proceed: 10/29/2021

SNELLVILLE GA 30078-0306

Date Work Began: 01/31/2022

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2022

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,899,725.59

Original Contract Amount \$1,899,725.59

Funds Available \$1,071,299.43

Percent Complete 43.61%

Counties:

Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006054	\$1,899,725.59	\$1,899,725.59	\$1,071,299.43	43.61%	\$505,557.81

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA2102113-0

Estimate Number: 0002

Pay Period: 03/01/2022  
to 03/31/2022

Project Number: M006054 SR 8 - RESURF-MAINT-SLDR REHAB

Federal State Project Number: M006054

	Total to Date	Prev to Date	This Estimate
Participating	\$828,426.16	\$322,868.35	\$505,557.81
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	<b>\$828,426.16</b>	<b>\$322,868.35</b>	<b>\$505,557.81</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$828,426.16</b>	<b>\$322,868.35</b>	<b>\$505,557.81</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
Total:	<b>\$828,426.16</b>	<b>\$322,868.35</b>	

Total Payable: **\$505,557.81**

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## Estimate Summary By Project

Contract ID: B1CBA2102113-0

Estimate Number: 0002

Pay Period: 03/01/2022  
to 03/31/2022

Project Number M006054

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
<b>Category Number: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				187000.000	.170		
					.420	\$31,790.00	\$78,540.00
		M006054					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3,000.000	2,620.470		
				105.000	.000		
					2,620.470	\$0.00	\$275,149.35
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN		8,850.000	.000		
		L BITUM MATL & H LIME		78.750	900.900		
					900.900	\$70,945.88	\$70,945.88
0035	413-0750	TACK COAT	GL	8,271.000	969.000		
				1.000	585.000		
					1,554.000	\$585.00	\$1,554.00
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,000.000	.000		
				12.500	211.667		
					211.667	\$2,645.84	\$2,645.84
<b>Category Amount:</b>						\$105,966.72	\$428,835.07
<b>Category Number: 2001 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF</b>							
0180	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN		5,683.000	.000		
		ONLY, INCL BITUM MATL & H LIME		78.750	4,916.890		
					4,916.890	\$387,205.09	\$387,205.09
0185	413-0750	TACK COAT	GL	9,093.000	.000		
				2.000	6,193.000		
					6,193.000	\$12,386.00	\$12,386.00
<b>Category Amount:</b>						\$399,591.09	\$399,591.09
<b>Project Total Amount:</b>						\$505,557.81	\$828,426.16