

Rpt-ID: RCPEsprj

Georgia

Date: 06/07/2021

User: 01084461

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2100829-0

Estimate Number: 0001

Pay Period: 03/08/2021

to 05/28/2021

Contract Location:

NORTH PEACHTREE RD (CR 52) OVER BREWTON CREEK. (

Time Allowed: 238 Days  
Elapsed Calender Days: 82 Days  
Percent Time: 34.45

District: 2

Area: 02

Contractor:

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

Date Let: 01/22/2021  
Date Awarded: 01/22/2021  
Date Contract Executed: 03/05/2021  
Date Notice to Proceed: 03/08/2021  
Date Work Began: 00/00/0000  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 10/31/2021

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,414,319.66  
Original Contract Amount \$1,414,319.66  
Funds Available \$1,344,607.26  
Percent Complete 4.93%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016803	\$1,414,319.66	\$1,414,319.66	\$1,344,607.26	4.93%	\$69,712.40

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2100829-0

Estimate Number: 0001

Pay Period: 03/08/2021

to 05/28/2021

Project Number: 0016803 NORTH PEACHTREE RD (CR 52) - CNST OF A BRIE

Federal State Project Number: 0016803

	Total to Date	Prev to Date	This Estimate
Participating	\$55,769.92	\$0.00	\$55,769.92
Non-Participating	\$13,942.48	\$0.00	\$13,942.48
<b>Total Earnings</b>	<b>\$69,712.40</b>	<b>\$0.00</b>	<b>\$69,712.40</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$69,712.40</b>	<b>\$0.00</b>	<b>\$69,712.40</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
<b>Total:</b>	<b>\$69,712.40</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$69,712.40</b>
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Estimate Summary By Project

Contract ID: B1CBA2100829-0

Estimate Number: 0001

Pay Period: 03/08/2021  
to 05/28/2021

Project Number 0016803

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 -  0016803	LS	1.000 33800.000	.000 .250 .250	\$8,450.00	\$8,450.00
0085	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,090.000 3.250	.000 1,350.000 1,350.000	\$4,387.50	\$4,387.50
0160	170-1000	FLOATING SILT RETENTION BARRIER	LF	164.000 14.750	.000 200.000 200.000	\$2,950.00	\$2,950.00
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,580.000 5.150	.000 1,986.000 1,986.000	\$10,227.90	\$10,227.90
<b>Category Amount:</b>						\$26,015.40	\$26,015.40
<b>Category Number: 0801 BRIDGE NO. 1 - OVER BREWTON CREEK</b>							
0265	520-5000	PILOT HOLES	LF	691.000 191.000	.000 147.000 147.000	\$28,077.00	\$28,077.00
0270	523-1100	DYNAMIC PILE TEST	EA	2.000 7810.000	.000 2.000 2.000	\$15,620.00	\$15,620.00
<b>Category Amount:</b>						\$43,697.00	\$43,697.00
<b>Project Total Amount:</b>						\$69,712.40	\$69,712.40