

Estimate Summary By Project

Contract ID: B1CBA2100829-0

Estimate Number: 0002

Pay Period: 05/29/2021

to 06/30/2021

Contract Location: NORTH PEACHTREE RD (CR 52) OVER BREWTON CREEK. (

Time Allowed: 238 Days

Elapsed Calender Days: 115 Days

Percent Time: 48.32

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

SNELLVILLE GA 30078-0306 **Date Work Began:** 05/17/2021

Phone: (770)985-0600 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 10/31/2021

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,414,319.66 **Counties:**

Original Contract Amount \$1,414,319.66 Laurens

Funds Available \$1,084,641.06

Percent Complete 23.31%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016803	\$1,414,319.66	\$1,414,319.66	\$1,084,641.06	23.31%	\$259,966.20

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100829-0

Estimate Number: 0002

Pay Period: 05/29/2021

to 06/30/2021

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	\$263,742.88	\$55,769.92	\$207,972.96
Non-Participating	\$65,935.72	\$13,942.48	\$51,993.24
Total Earnings	\$329,678.60	\$69,712.40	\$259,966.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$329,678.60	\$69,712.40	\$259,966.20
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:	\$329,678.60	\$69,712.40	

Total Payable:	\$259,966.20
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA2100829-0

Estimate Number: 0002

Pay Period: 05/29/2021

to 06/30/2021

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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 33800.000	.250 .049 .299	\$1,656.20	\$10,106.20
		0016803					
Category Amount:						\$1,656.20	\$10,106.20
Category Number: 0801 BRIDGE NO. 1 - OVER BREWTON CREEK							
0225	500-3101	CLASS A CONCRETE	CY	36.000 2320.000	.000 7.100 7.100	\$16,472.00	\$16,472.00
0235	511-1000	BAR REINF STEEL	LB	5,596.000 1.150	.000 902.000 902.000	\$1,037.30	\$1,037.30
0245	520-1316	PILING IN PLACE, METAL SHELL, 16 IN OD	LF	770.000 138.000	.000 605.590 605.590	\$83,571.42	\$83,571.42
0250	520-1320	PILING IN PLACE, METAL SHELL, 20 IN OD	LF	400.000 146.000	.000 307.680 307.680	\$44,921.28	\$44,921.28
0265	520-5000	PILOT HOLES	LF	691.000 191.000	147.000 588.000 735.000	\$112,308.00	\$140,385.00
Category Amount:						\$258,310.00	\$286,387.00
Project Total Amount:						\$259,966.20	\$329,678.60