

Rpt-ID: RCPEsprj

Georgia

Date: 09/09/2021

User: 01084461

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2100829-0

Estimate Number: 0004

Pay Period: 08/01/2021

to 09/09/2021

Contract Location:

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

Time Allowed: 238 Days
Elapsed Calender Days: 186 Days
Percent Time: 78.15

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: 05/17/2021
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 \$61,062.60
Percent Complete 95.68%

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	\$61,062.60	95.68%	\$420,380.56

Chief Engineer

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Contract ID: B1CBA2100829-0

Estimate Number: 0004

Pay Period: 08/01/2021

to 09/09/2021

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	\$1,082,605.66	\$746,301.21	\$336,304.45
Non-Participating	\$270,651.40	\$186,575.29	\$84,076.11
Total Earnings	\$1,353,257.06	\$932,876.50	\$420,380.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,353,257.06	\$932,876.50	\$420,380.56
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:	\$1,353,257.06	\$932,876.50	

Total Payable:	\$420,380.56
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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	.483 .517 1.000	\$17,474.60	\$33,800.00
		0016803					
0010	210-0100	GRADING COMPLETE -	LS	1.000 173300.000	.000 1.000 1.000	\$173,300.00	\$173,300.00
		0016803					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	638.000 41.500	.000 773.000 773.000	\$32,079.50	\$32,079.50
0025	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN , INCL BITUM MATL & H LIME		126.000 144.000	.000 151.620 151.620	\$21,833.28	\$21,833.28
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		193.000 115.500	.000 204.240 204.240	\$23,589.72	\$23,589.72
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		130.000 127.000	.000 196.640 196.640	\$24,973.28	\$24,973.28
0040	413-0750	TACK COAT	GL	229.000 2.310	.000 220.000 220.000	\$508.20	\$508.20
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	247.000 17.310	.000 246.667 246.667	\$4,269.81	\$4,269.81
0050	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		194.000 284.000	100.000 100.000 200.000	\$28,400.00	\$56,800.00

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Category Number: 0100 ROADWAY							
0060	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2770.000	.000 1.000 1.000	\$2,770.00	\$2,770.00
0065	641-1100	GUARDRAIL, TP T	LF	84.000 85.250	.000 84.000 84.000	\$7,161.00	\$7,161.00
0070	641-1200	GUARDRAIL, TP W	LF	583.000 23.000	.000 583.000 583.000	\$13,409.00	\$13,409.00
0075	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1360.000	.000 2.000 2.000	\$2,720.00	\$2,720.00
0080	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	2.000 2540.000	.000 2.000 2.000	\$5,080.00	\$5,080.00
0090	700-6910	PERMANENT GRASSING	AC	1.000 2310.000	.000 1.000 1.000	\$2,310.00	\$2,310.00
0100	700-8000	FERTILIZER MIXED GRADE	TN	.700 917.000	.000 .070 .070	\$64.19	\$64.19
0110	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,182.000 1.850	.000 1,182.008 1,182.008	\$2,186.71	\$2,186.71
0130	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	63.000 19.250	.000 63.000 63.000	\$1,212.75	\$1,212.75

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Category Number: 0100 ROADWAY							
0135	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,290.000 0.100	.000 228.000 228.000	\$22.80	\$22.80
0170	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		6.000 23.000	.000 6.000 6.000	\$138.00	\$138.00
0175	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		30.000 25.500	.000 30.000 30.000	\$765.00	\$765.00
0180	636-2070	GALV STEEL POSTS, TP 7	LF	90.000 9.250	.000 90.000 90.000	\$832.50	\$832.50
0185	636-2090	GALV STEEL POSTS, TP 9	LF	30.000 10.500	.000 30.000 30.000	\$315.00	\$315.00
0190	636-5030	DELINEATOR, TP 3	EA	12.000 55.500	.000 12.000 12.000	\$666.00	\$666.00
0195	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,322.000 1.050	.000 1,322.000 1,322.000	\$1,388.10	\$1,388.10
0200	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,081.000 1.050	.000 1,085.000 1,085.000	\$1,139.25	\$1,139.25
0205	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	241.000 0.750	.000 237.000 237.000	\$177.75	\$177.75

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Category Number: 0100 ROADWAY							
0210	654-1001	RAISED PVMT MARKERS TP 1	EA	26.000 12.500	.000 22.000 22.000	\$275.00	\$275.00
0215	654-1002	RAISED PVMT MARKERS TP 2	EA	10.000 12.500	.000 12.000 12.000	\$150.00	\$150.00
Category Amount:						\$369,211.44	\$413,936.84
Category Number: 0801 BRIDGE NO. 1 - OVER BREWTON CREEK							
0220	500-2100	CONCRETE BARRIER	LF	186.000 139.000	.000 186.000 186.000	\$25,854.00	\$25,854.00
0225	500-3101	CLASS A CONCRETE	CY	36.000 2320.000	35.700 .000 35.700	\$0.00	\$82,824.00
0240	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 4100.000	.000 1.000 1.000	\$4,100.00	\$4,100.00
0275	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, I SY		291.000 67.750	.000 291.007 291.007	\$19,715.72	\$19,715.72
0285	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	285.000 66.500	264.889 21.000 285.889	\$1,396.50	\$19,011.62
0290	603-7000	PLASTIC FILTER FABRIC	SY	285.000 4.900	264.889 21.000 285.889	\$102.90	\$1,400.86
Category Amount:						\$51,169.12	\$152,906.20
Project Total Amount:						\$420,380.56	\$1,353,257.06

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