

Estimate Summary By Project

Contract ID: B1CBA2100829-0

Estimate Number: 0007

Pay Period: 10/31/2021

to 02/06/2023

Contract Location:

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

Time Allowed: 238 Days  
Elapsed Calender Days: 238 Days  
Percent Time: 100.00

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: 10/31/2021  
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 \$40,035.59  
Percent Complete 97.17%

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	\$40,035.59	97.17%	\$3,409.30

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/31/2021  
to 02/06/2023

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	\$1,099,427.27	\$1,096,699.83	\$2,727.44
Non-Participating	\$274,856.80	\$274,174.94	\$681.86
<b>Total Earnings</b>	<b>\$1,374,284.07</b>	<b>\$1,370,874.77</b>	<b>\$3,409.30</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,374,284.07</b>	<b>\$1,370,874.77</b>	<b>\$3,409.30</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>\$1,374,284.07</b>	<b>\$1,370,874.77</b>	

<b>Total Payable:</b>	<b>\$3,409.30</b>
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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
<b>Category Number: 0100 ROADWAY</b>							
0025	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN , INCL BITUM MATL & H LIME		126.000 144.000	151.620 .000 151.620	\$0.00	\$21,833.28
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		193.000 115.500	204.240 .000 204.240	\$0.00	\$23,589.72
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		130.000 127.000	196.640 .000 196.640	\$0.00	\$24,973.28
0050	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		194.000 284.000	200.000 .000 200.000	\$0.00	\$56,800.00
0060	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2770.000	1.000 .000 1.000	\$0.00	\$2,770.00
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,580.000 5.150	1,986.000 662.000 2,648.000	\$3,409.30	\$13,637.20

**Category Amount:** \$3,409.30 \$143,603.48

**Category Number: 0801 BRIDGE NO. 1 - OVER BREWTON CREEK**

0220	500-2100	CONCRETE BARRIER	LF	186.000 139.000	186.000 .000 186.000	\$0.00	\$25,854.00
0225	500-3101	CLASS A CONCRETE	CY	36.000 2320.000	35.700 .000 35.700	\$0.00	\$82,824.00

**Category Amount:** \$0.00 \$108,678.00

**Project Total Amount:** \$3,409.30 \$1,374,284.07

Rpt-ID: RCPEsprj

Georgia

Date: 02/28/2023

User: swilburn

Department of Transportation

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