

Estimate Summary By Project

Contract ID: B1CBA2101278-0

Estimate Number: 0004

Pay Period: 11/04/2021

to 11/30/2021

Contract Location:

SR 57 OVER KAOLIN PIPELINE. (E)

Time Allowed: 180 Days

Elapsed Calender Days: 180 Days

Percent Time: 100.00

District: 2

Area: 01

Contractor:

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

Date Let: 04/16/2021

Date Awarded: 04/16/2021

Date Contract Executed: 06/03/2021

Date Notice to Proceed: 06/04/2021

SNELLVILLE GA 30078-0306

Date Work Began: 08/02/2021

Phone: (770)985-0600

Date Time Stopped: 11/30/2021

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/30/2021

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$678,323.17

Original Contract Amount \$670,110.67

Funds Available \$56,052.92

Percent Complete 91.74%

Counties:

Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013945	\$678,323.17	\$670,110.67	\$56,052.92	91.74%	\$16,055.37

Chief Engineer

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Estimate Number: 0004

Pay Period: 11/04/2021

to 11/30/2021

Project Number: 0013945 SR 57 - BRDGE REPLT

Federal State Project Number: 0013945

	Total to Date	Prev to Date	This Estimate
Participating	\$497,816.20	\$484,971.90	\$12,844.30
Non-Participating	\$124,454.05	\$121,242.98	\$3,211.07
Total Earnings	\$622,270.25	\$606,214.88	\$16,055.37
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$622,270.25	\$606,214.88	\$16,055.37
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:	\$622,270.25	\$606,214.88	

Total Payable:	\$16,055.37
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Project Number 0013945

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							
0090	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN BITUM MATL & H LIME		129.000 170.000	146.230 .000 146.230	\$0.00	\$24,859.10
0095	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		180.000 144.000	187.260 .000 187.260	\$0.00	\$26,965.44
0100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		136.000 163.000	152.600 .000 152.600	\$0.00	\$24,873.80
0127	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	.000 91.750	.000 64.000 64.000	\$5,872.00	\$5,872.00
		STORM DRAIN PIPE 18 IN, H 1-10 ITEM ADDED BY SA					
0132	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	.000 1350.000	.000 2.000 2.000	\$2,700.00	\$2,700.00
		FLARED END SECTION 18 IN, STORM DRAIN ITEM ADDED BY SA					
0165	634-1200	RIGHT OF WAY MARKERS	EA	11.000 141.000	.000 11.000 11.000	\$1,551.00	\$1,551.00
0195	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		860.000 3.400	.000 634.000 634.000	\$2,155.60	\$2,155.60
0200	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE\LF		860.000 3.400	.000 634.000 634.000	\$2,155.60	\$2,155.60
0205	654-1001	RAISED PVMT MARKERS TP 1	EA	23.000 13.750	.000 18.000 18.000	\$247.50	\$247.50

Rpt-ID: RCPEsprj

Georgia

Date: 12/06/2021

User: 01098011

Department of Transportation

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Category Number: 0100 ROADWAY							
0235	716-2000	EROSION CONTROL MATS, SLOPES	SY	815.000	.000		
				2.600	528.333		
					528.333	\$1,373.67	\$1,373.67
Category Amount:						\$16,055.37	\$92,753.71
Project Total Amount:						\$16,055.37	\$622,270.25