

Estimate Summary By Project

Contract ID: B1CBA2101553-0

Estimate Number: 0014

Pay Period: 11/01/2022

to 11/30/2022

Contract Location:

US 29/SR 8 OVER SOUTH FORK BROAD RIVER. (E)

Time Allowed: 622 **Days**

Elapsed Calender Days: 440 **Days**

Percent Time: 70.74

District: 1

Area: 03

Contractor:

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

Date Let: 05/21/2021

Date Awarded: 05/21/2021

Date Contract Executed: 07/01/2021

Date Notice to Proceed: 09/17/2021

SNELLVILLE GA 30078-0306

Date Work Began: 09/30/2021

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2023

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,585,822.96

Original Contract Amount \$4,759,733.23

Funds Available \$1,864,403.00

Percent Complete 59.34%

Counties:

Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013996	\$4,585,822.96	\$4,759,733.23	\$1,864,403.00	59.34%	\$125,674.00

Chief Engineer

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Project Number: 0013996 SR 8 - BRDG REPLT

Federal State Project Number: 0013996

	Total to Date	Prev to Date	This Estimate
Participating	\$2,177,135.96	\$2,076,596.76	\$100,539.20
Non-Participating	\$544,284.00	\$519,149.20	\$25,134.80
Total Earnings	\$2,721,419.96	\$2,595,745.96	\$125,674.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,721,419.96	\$2,595,745.96	\$125,674.00
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:	\$2,721,419.96	\$2,595,745.96	

Total Payable:	\$125,674.00
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Project Number 0013996

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							
0010	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		275.000 110.000	421.380 .000 421.380	\$0.00	\$46,351.80
0020	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,083.000 84.500	682.990 .000 682.990	\$0.00	\$57,712.66
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		53.000 96.750	56.190 .000 56.190	\$0.00	\$5,436.38
0110	150-1000	TRAFFIC CONTROL - 0013996	LS	1.000 118100.000	.776 .040 .816	\$4,724.00	\$96,369.60
Category Amount:						\$4,724.00	\$205,870.44

Category Number: 0300 ROADWAY							
0220	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,762.000 0.100	530.000 150.000 680.000	\$15.00	\$68.00
0320	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 2840.000	12.000 1.000 13.000	\$2,840.00	\$36,920.00
Category Amount:						\$2,855.00	\$36,988.00

Category Number: 0801 BRIDGE 1 - OVER SOUTH FORK BROAD RIVER							
0470	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 666700.000	.050 .150 .200	\$100,005.00	\$133,340.00
0480	500-3002	CLASS AA CONCRETE	CY	159.000 860.000	159.000 .000 159.000	\$0.00	\$136,740.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/05/2022

User: C0005686

Department of Transportation

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Category Number: 0801 BRIDGE 1 - OVER SOUTH FORK BROAD RIVER							
0485	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF		1,791.000	1,791.130		
				303.000	.000		
		1			1,791.130	\$.00	\$542,712.39
0495	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.140		
				120600.000	.150		
		1			.290	\$18,090.00	\$34,974.00
Category Amount:						\$118,095.00	\$847,766.39
Project Total Amount:						\$125,674.00	\$2,721,419.96