Estimate Summary By Project

Contract ID: B1CBA2201633-0 **Estimate Number:** 0006 **Pay Period:** 06/01/2023 **to** 07/31/2023

Contract Location:
MIDPOINT OF PROJECT

Time Allowed: 352 **Days**
Elapsed Calender Days: 260 **Days**
Percent Time: 73.86

District: 3 **Area:** 05

Contractor:
E. R. SNELL CONTRACTOR, INC.
1785 OAK RD.

SNELLVILLE GA 30078-2233
Phone: (770)985-0600

Date Let: 04/22/2022
Date Awarded: 05/06/2022
Date Contract Executed: 07/02/2022
Date Notice to Proceed: 11/14/2022
Date Work Began: 01/20/2023
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2023

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $4,388,177.54
Original Contract Amount $4,326,724.46
Funds Available $3,035,514.04
Percent Complete 30.83%

Counties:
Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013942	$4,388,177.54	$4,326,724.46	$3,035,514.04	30.83%	$732,144.34

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201633-0 **Estimate Number:** 0006 **Pay Period:** 06/01/2023 **to** 07/31/2023

Project Number: 0013942 SR 1 - CNST OF A BRIDGE

Federal State Project Number: 0013942

	Total to Date	Prev to Date	This Estimate
Participating	$1,082,130.81	$496,415.33	$585,715.48
Non-Participating	$270,532.69	$124,103.83	$146,428.86
Total Earnings	**$1,352,663.50**	**$620,519.16**	**$732,144.34**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,352,663.50**	**$620,519.16**	**$732,144.34**
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:	**$1,352,663.50**	**$620,519.16**	

Total Payable: **$732,144.34**

Contract ID: B1CBA2201633-0 **Estimate Number:** 0006 **Pay Period:** 06/01/2023 to 07/31/2023

Project Number 0013942

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	.335		
				107200.000	.056		
					.391	$6,003.20	$41,915.20
		0013942					
0015	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	4.000		
				1530.000	2.000		
					6.000	$3,060.00	$9,180.00
0020	210-0100	GRADING COMPLETE -	LS	1.000	.350		
				865700.000	.100		
					.450	$86,570.00	$389,565.00
		0013942					
					Category Amount:	$95,633.20	$440,660.20
Category Number:	0110 PAVEMENT						
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,615.000	.000		
				38.750	1,316.050		
					1,316.050	$50,996.94	$50,996.94
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	200.000	.000		
				162.000	76.210		
					76.210	$12,346.02	$12,346.02
0045	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	903.000	.000		
		MATL & H LIME		136.000	258.110		
					258.110	$35,102.96	$35,102.96
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	958.000	.000		
		L & H LIME		129.000	311.480		
					311.480	$40,180.92	$40,180.92
0055	413-0750	TACK COAT	GL	1,452.000	.000		
				3.500	270.000		
					270.000	$945.00	$945.00
					Category Amount:	$139,571.84	$139,571.84

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Project Number 0013942

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:	0801	BRIDGE NO. 1 - OVER LONG LANE CREEK					
0080	541-0001	DETOUR BRIDGE -	LS	1.000	.500		
				363400.000	.300		
					.800	$109,020.00	$290,720.00
		24 FT X 120 FT, STA - 208+00					
					Category Amount:	$109,020.00	$290,720.00
Category Number:	0100	ROADWAY					
0085	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,869.000	.000		
				66.250	1,470.000		
					1,470.000	$97,387.50	$97,387.50
					Category Amount:	$97,387.50	$97,387.50
Category Number:	0300	TEMPORARY EROSION CONTROL					
0140	163-0240	MULCH	TN	59.000	3.720		
				58.000	4.600		
					8.320	$266.80	$482.56
					Category Amount:	$266.80	$482.56
Category Number:	0801	BRIDGE NO. 1 - OVER LONG LANE CREEK					
0315	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.000		
				285900.000	1.000		
					1.000	$285,900.00	$285,900.00
		108+15					
0445	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,186.000	.000		
				67.000	60.000		
					60.000	$4,020.00	$4,020.00
0450	603-7000	PLASTIC FILTER FABRIC	SY	1,186.000	.000		
				5.750	60.000		
					60.000	$345.00	$345.00
					Category Amount:	$290,265.00	$290,265.00
					Project Total Amount:	$732,144.34	$1,352,663.50