

Estimate Summary By Project

Contract ID: B3CBA2002347-0

Estimate Number: 0001

Pay Period: 04/16/2021

to 05/31/2021

Contract Location:

.180 MI.OF WIDE&RECONSTRUCT RAMP IMPRVMENTS @ US

Time Allowed: 199 **Days**
Elapsed Calender Days: 46 **Days**
Percent Time: 23.12

District: 7

Area: 01

Contractor:

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

Date Let: 12/18/2020
Date Awarded: 12/18/2020
Date Contract Executed: 02/08/2021
Date Notice to Proceed: 04/16/2021
Date Work Began: 00/00/0000
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 \$1,351,531.53
Original Contract Amount \$1,351,531.53
Funds Available \$1,242,003.13
Percent Complete 8.10%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013335	\$1,351,531.53	\$1,351,531.53	\$1,242,003.13	8.10%	\$109,528.40

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2002347-0

Estimate Number: 0001

Pay Period: 04/16/2021

to 05/31/2021

Project Number: 0013335 US 78/SR 10 - MINOR WIDENING

Federal State Project Number: 0013335

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$109,528.40	\$0.00	\$109,528.40
Total Earnings	\$109,528.40	\$0.00	\$109,528.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$109,528.40	\$0.00	\$109,528.40
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:	\$109,528.40	\$0.00	

Total Payable:	\$109,528.40
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Project Number 0013335

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 90200.000	.000 .100 .100	\$9,020.00	\$9,020.00
		0013335					
0015	210-0100	GRADING COMPLETE -	LS	1.000 355900.000	.000 .250 .250	\$88,975.00	\$88,975.00
		0013335					
0135	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	930.000 3.100	.000 1,340.000 1,340.000	\$4,154.00	\$4,154.00
0295	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,400.000 4.550	.000 1,068.000 1,068.000	\$4,859.40	\$4,859.40
0565	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		3.000 1680.000	.000 1.500 1.500	\$2,520.00	\$2,520.00

Category Amount:	\$109,528.40	\$109,528.40
Project Total Amount:	\$109,528.40	\$109,528.40