

Estimate Summary By Project

Contract ID: B3CBA2002347-0

Estimate Number: 0008

Pay Period: 12/11/2021

to 12/31/2021

**Contract Location:**

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

**Time Allowed:** 224 **Days**  
**Elapsed Calender Days:** 260 **Days**  
**Percent Time:** 116.07

**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:** 04/16/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/25/2021

SNELLVILLE GA 30078-0306

**Phone:** (770)985-0600

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$1,512,080.69  
**Original Contract Amount** \$1,351,531.53  
**Funds Available** \$190,350.92  
**Percent Complete** 88.00%

**Counties:**

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013335	\$1,512,080.69	\$1,351,531.53	\$190,350.92	87.41%	\$17,050.80

Chief Engineer

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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	\$1,330,621.77	\$1,308,383.97	\$22,237.80
<b>Total Earnings</b>	<b>\$1,330,621.77</b>	<b>\$1,308,383.97</b>	<b>\$22,237.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,330,621.77</b>	<b>\$1,308,383.97</b>	<b>\$22,237.80</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	(\$8,892.00)	(\$3,705.00)	(\$5,187.00)
<b>Total:</b>	<b>\$1,321,729.77</b>	<b>\$1,304,678.97</b>	

<b>Total Payable:</b>	<b>\$17,050.80</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 90200.000	.900 .100 1.000	\$9,020.00	\$90,200.00
		0013335					
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		610.000 107.000	653.780 .000 653.780	\$0.00	\$69,954.46
0045	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		780.000 94.750	869.620 .000 869.620	\$0.00	\$82,396.50
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		590.000 109.000	792.180 .000 792.180	\$0.00	\$86,347.62
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	570.000 26.000	598.000 .000 598.000	\$0.00	\$15,548.00
0095	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		3.000 1670.000	.000 .980 .980	\$1,636.60	\$1,636.60
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	11.000 314.000	3.000 .000 3.000	\$0.00	\$942.00
0160	668-2100	DROP INLET, GP 1	EA	1.000 3320.000	.500 .000 .500	\$0.00	\$1,660.00
0165	668-4300	STORM SEWER MANHOLE, TP 1	EA	3.000 2640.000	1.500 .000 1.500	\$0.00	\$3,960.00

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1					
		Supplemental Description 2					
<b>Category Number:</b> 0100 ROADWAY							
0185	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2530.000	1.000 .000 1.000	\$0.00	\$2,530.00
0285	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 1390.000	7.000 1.000 8.000	\$1,390.00	\$11,120.00
0375	636-2070	GALV STEEL POSTS, TP 7	LF	680.000 9.050	456.000 12.500 468.500	\$113.13	\$4,239.93
0390	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		10.000 107.000	.000 10.000 10.000	\$1,070.00	\$1,070.00
0395	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		1.000 198.000	.000 1.000 1.000	\$198.00	\$198.00
0400	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 179.000	.000 2.000 2.000	\$358.00	\$358.00
0405	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		1.000 264.000	.000 1.000 1.000	\$264.00	\$264.00
0410	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		1.000 368.000	.000 1.000 1.000	\$368.00	\$368.00
0415	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		3,611.000 0.710	.000 3,836.000 3,836.000	\$2,723.56	\$2,723.56

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<b>Category Number:</b> 0100 ROADWAY							
0420	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,998.000 0.710	.000 3,309.000 3,309.000	\$2,349.39	\$2,349.39
0425	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		100.000 5.150	.000 105.000 105.000	\$540.75	\$540.75
0430	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,011.000 0.640	.000 1,264.000 1,264.000	\$808.96	\$808.96
0435	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	182.000 5.150	.000 135.000 135.000	\$695.25	\$695.25
0440	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	132.000 5.300	.000 73.333 73.333	\$388.66	\$388.66
0445	654-1001	RAISED PVMT MARKERS TP 1	EA	22.000 5.500	.000 22.000 22.000	\$121.00	\$121.00
0450	654-1003	RAISED PVMT MARKERS TP 3	EA	56.000 5.500	.000 35.000 35.000	\$192.50	\$192.50
<b>Category Amount:</b>						\$22,237.80	\$380,613.18
<b>Project Total Amount:</b>						\$22,237.80	\$1,330,621.77