

Estimate Summary By Project

Contract ID: B3TIA2002056-1

Estimate Number: 0002

Pay Period: 04/01/2021

to 04/30/2021

**Contract Location:**

78 (GORDON HWY) AT WALT WAY (CR 2509) EXT TO  
US 25 (PEACH ORCHARD RD) RICHMOND COUNTY

**Time Allowed:** 597 **Days**  
**Elapsed Calender Days:** 79 **Days**  
**Percent Time:** 13.23

**District:** 2

**Area:** 04

**Contractor:**

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

**Date Let:** 09/18/2020  
**Date Awarded:** 09/18/2020  
**Date Contract Executed:** 11/13/2020  
**Date Notice to Proceed:** 02/11/2021  
**Date Work Began:** 03/29/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2022

SNELLVILLE GA 30078-0306

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

**Escrow Agent:**

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

**Current Contract Amount** \$18,980,444.31

**Original Contract Amount** \$18,736,271.98

**Funds Available** \$18,760,064.59

**Percent Complete** 1.16%

**Counties:**

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011660	\$9,433,800.11	\$9,189,627.78	\$9,294,311.33	1.48%	\$82,276.45
M005961	\$9,546,644.20	\$9,546,644.20	\$9,465,753.26	0.85%	\$18,471.64

Chief Engineer

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Estimate Number: 0002

Pay Period: 04/01/2021

to 04/30/2021

Project Number: 0011660 US 78 / GORDON HWY - MEDIAN IMPROV

Federal State Project Number: 0011660

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$139,488.78	\$57,212.33	\$82,276.45
<b>Total Earnings</b>	<b>\$139,488.78</b>	<b>\$57,212.33</b>	<b>\$82,276.45</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$139,488.78</b>	<b>\$57,212.33</b>	<b>\$82,276.45</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$139,488.78</b>	<b>\$57,212.33</b>	

<b>Total Payable:</b>	<b>\$82,276.45</b>
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Estimate Number: 0002

Pay Period: 04/01/2021

to 04/30/2021

Project Number: M005961 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005961

	Total to Date	Prev to Date	This Estimate
Participating	\$64,712.75	\$49,935.44	\$14,777.31
Non-Participating	\$16,178.19	\$12,483.86	\$3,694.33
<b>Total Earnings</b>	<b>\$80,890.94</b>	<b>\$62,419.30</b>	<b>\$18,471.64</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$80,890.94</b>	<b>\$62,419.30</b>	<b>\$18,471.64</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$80,890.94</b>	<b>\$62,419.30</b>	

<b>Total Payable:</b>	<b>\$18,471.64</b>
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Project Number 0011660

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							
0015	150-1000	TRAFFIC CONTROL -	LS	1.000 100000.000	.250 .006 .256	\$600.00	\$25,600.00
		0011660					
0035	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,264.000 0.090	.000 30.000 30.000	\$2.70	\$2.70
0040	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,521.000 0.090	.000 64.000 64.000	\$5.76	\$5.76
0060	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	6,528.000 3.400	.000 2,856.750 2,856.750	\$9,712.95	\$9,712.95
0065	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,042.000 4.450	1,300.500 2,946.750 4,247.250	\$13,113.04	\$18,900.26
0070	210-0100	GRADING COMPLETE -	LS	1.000 784560.000	.030 .075 .105	\$58,842.00	\$82,378.80
		0011660					
<b>Category Amount:</b>						\$82,276.45	\$136,600.47
<b>Project Total Amount:</b>						\$82,276.45	\$139,488.78

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Project Number M005961

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							
0295	150-1000	TRAFFIC CONTROL -	LS	1.000 100000.000	.250 .007 .257	\$700.00	\$25,700.00
		M005961					
0310	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,229.000 34.500	.000 515.120 515.120	\$17,771.64	\$17,771.64
<b>Category Amount:</b>						\$18,471.64	\$43,471.64
<b>Project Total Amount:</b>						\$18,471.64	\$80,890.94