Georgia
Department of Transportation
Estimate Summary By Project

Date: 04/06/2022

Contract ID: B3TIA2002056-1
Estimate Number: 0013
Pay Period: 03/01/2022 to 03/31/2022

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

District: 2 **Area:** 04

Time Allowed: 597 **Days**
Elapsed Calender Days: 414 **Days**
Percent Time: 69.35

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

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

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

Current Contract Amount $19,145,216.31
Original Contract Amount $18,736,271.98
Funds Available $10,307,419.42
Percent Complete 45.36%

Counties:
Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011660	$9,598,572.11	$9,189,627.78	$3,329,379.56	65.31%	$24,850.86
M005961	$9,546,644.20	$9,546,644.20	$6,978,039.86	26.91%	$203,601.86

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2002056-1 **Estimate Number:** 0013 **Pay Period:** 03/01/2022 **to** 03/31/2022

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	$6,116,192.55	$6,091,341.69	$24,850.86
Total Earnings	**$6,116,192.55**	**$6,091,341.69**	**$24,850.86**
Stockpiled Materials	$153,000.00	$153,000.00	$0.00
Gross Earnings	**$6,269,192.55**	**$6,244,341.69**	**$24,850.86**
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:	**$6,269,192.55**	**$6,244,341.69**	
		Total Payable:	**$24,850.86**

Estimate Summary By Project

Contract ID: B3TIA2002056-1 **Estimate Number:** 0013 **Pay Period:** 03/01/2022 **to** 03/31/2022

Project Number: M005961 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005961

	Total to Date	Prev to Date	This Estimate
Participating	$2,054,883.46	$1,892,001.97	$162,881.49
Non-Participating	$513,720.88	$473,000.51	$40,720.37
Total Earnings	**$2,568,604.34**	**$2,365,002.48**	**$203,601.86**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,568,604.34**	**$2,365,002.48**	**$203,601.86**
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:	**$2,568,604.34**	**$2,365,002.48**	

Total Payable: **$203,601.86**

Estimate Summary By Project

Contract ID: B3TIA2002056-1 **Estimate Number:** 0013 **Pay Period:** 03/01/2022 to 03/31/2022

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
Category Number:	0100 ROADWAY						
0015	150-1000	TRAFFIC CONTROL - 0011660	LS	1.000 100000.000	.888 .013 .901	$1,300.00	$90,100.00
0020	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	37,250.000 38.000	24,839.500 5.000 24,844.500	$190.00	$944,091.00
0055	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 2840.000	11.000 1.000 12.000	$2,840.00	$34,080.00
0085	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME	TN	355.000 121.000	112.820 .000 112.820	$.00	$13,651.22
0105	441-6720	CONC CURB & GUTTER, 6 IN X 30 IN, TP 7	LF	9,910.000 17.500	9,678.000 .000 9,678.000	$.00	$169,365.00
0135	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	1,840.000 229.000	762.656 45.000 807.656	$10,305.00	$184,953.22
0180	621-6002	CONCRETE BARRIER, TP S-2	LF	1,000.000 232.500	10,475.000 .000 10,475.000	$.00	$2,435,437.50
0290	649-0018	CONCRETE GLARE SCREEN, 18 INCH	LF	10,475.000 29.900	10,475.000 .000 10,475.000	$.00	$313,202.50

Estimate Summary By Project

Contract ID: B3TIA2002056-1 **Estimate Number:** 0013 **Pay Period:** 03/01/2022 to 03/31/2022

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
Category Number:	0100 ROADWAY						
9050	004-0022	EXTRA WORK - SA TO ADD EEO REQUIREMENTS TO CONTRACT ITEM ADDED BY SA	LS	.000 164772.000	.558 .062 .620	$10,215.86	$102,158.64
					Category Amount:	$24,850.86	$4,287,039.08
					Project Total Amount:	$24,850.86	$6,116,192.55

Estimate Summary By Project

Contract ID: B3TIA2002056-1 **Estimate Number:** 0013 **Pay Period:** 03/01/2022 to 03/31/2022

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
Category Number:	0100 ROADWAY						
0295	150-1000	TRAFFIC CONTROL -	LS	1.000	.484		
				100000.000	.014		
					.498	$1,400.00	$49,800.00
		M005961					
0305	210-0100	GRADING COMPLETE -	LS	1.000	.760		
				1247310.000	.034		
					.794	$42,408.54	$990,364.14
		M005961					
0320	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	401.000	401.000		
		L & H LIME		121.000	.000		
					401.000	$.00	$48,521.00
					Category Amount:	$43,808.54	$1,088,685.14
Category Number:	0801 BRIDGES						
0440	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	78.000	24.600		
				221.000	60.000		
					84.600	$13,260.00	$18,696.60
0500	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	78.000	80.600		
				221.000	.000		
					80.600	$.00	$17,812.60
0570	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	84.000	20.120		
				221.000	9.960		
					30.080	$2,201.16	$6,647.68
0595	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000	.210		
				430700.000	.120		
					.330	$51,684.00	$142,131.00
		2 NBL					
0640	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	84.000	20.120		
				221.000	9.960		
					30.080	$2,201.16	$6,647.68

Estimate Summary By Project

Contract ID: B3TIA2002056-1 **Estimate Number:** 0013 **Pay Period:** 03/01/2022 **to** 03/31/2022

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
Category Number:		0801 BRIDGES					
0665	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR 2 SBL	LS	1.000 430700.000	.210 .210 .420	$90,447.00	$180,894.00
					Category Amount:	$159,793.32	$372,829.56
					Project Total Amount:	$203,601.86	$2,568,604.34