Estimate Summary By Project

Contract ID: B3TIA2002056-1 **Estimate Number:** 0021 **Pay Period:** 11/01/2022 to 11/30/2022

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: 657 **Days**
Elapsed Calender Days: 658 **Days**
Percent Time: 100.15

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: 11/29/2022

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

Current Contract Amount $19,345,216.31
Original Contract Amount $18,736,271.98
Funds Available $5,980,546.65
Percent Complete 69.09%

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	$2,770,430.51	71.14%	$8,124.21
M005961	$9,746,644.20	$9,546,644.20	$3,210,116.14	67.06%	$465,951.18

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2002056-1 **Estimate Number:** 0021 **Pay Period:** 11/01/2022 **to** 11/30/2022

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	$6,829,332.60	$6,820,017.39	$9,315.21
Total Earnings	**$6,829,332.60**	**$6,820,017.39**	**$9,315.21**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$6,829,332.60**	**$6,820,017.39**	**$9,315.21**
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	($1,191.00)	$0.00	($1,191.00)
Total:	**$6,828,141.60**	**$6,820,017.39**	
		Total Payable:	**$8,124.21**

Estimate Summary By Project

Contract ID: B3TIA2002056-1 **Estimate Number:** 0021 **Pay Period:** 11/01/2022 **to** 11/30/2022

Project Number: M005961 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005961

	Total to Date	Prev to Date	This Estimate
Participating	$5,229,222.42	$4,856,461.48	$372,760.94
Non-Participating	$1,307,305.64	$1,214,115.40	$93,190.24
Total Earnings	**$6,536,528.06**	**$6,070,576.88**	**$465,951.18**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$6,536,528.06**	**$6,070,576.88**	**$465,951.18**
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:	**$6,536,528.06**	**$6,070,576.88**	

Total Payable: **$465,951.18**

Estimate Summary By Project

Contract ID: B3TIA2002056-1 **Estimate Number:** 0021 **Pay Period:** 11/01/2022 to 11/30/2022

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	.958 .003 .961	$300.00	$96,100.00
0055	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 2840.000	19.000 1.000 20.000	$2,840.00	$56,800.00
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	11,427.340 .000 11,427.340	$.00	$199,978.45
0135	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	1,840.000 229.000	861.491 26.966 888.457	$6,175.21	$203,456.65
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
					Category Amount:	$9,315.21	$3,318,626.32
					Project Total Amount:	$9,315.21	$6,829,332.60

Contract ID: B3TIA2002056-1 **Estimate Number:** 0021 **Pay Period:** 11/01/2022 to 11/30/2022

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	.783		
				100000.000	.090		
					.873	$9,000.00	$87,300.00
		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
0330	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	1,880.000	470.000		
				326.000	.000		
					470.000	$.00	$153,220.00
					Category Amount:	$9,000.00	$289,041.00
Category Number:		0801 BRIDGES					
0435	500-2100	CONCRETE BARRIER	LF	275.000	275.000		
				99.400	.000		
					275.000	$.00	$27,335.00
0440	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	78.000	84.600		
				221.000	.000		
					84.600	$.00	$18,696.60
0495	500-2100	CONCRETE BARRIER	LF	275.000	275.000		
				99.400	.000		
					275.000	$.00	$27,335.00
0500	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	78.000	80.600		
				221.000	.000		
					80.600	$.00	$17,812.60
0565	500-2100	CONCRETE BARRIER	LF	262.000	262.000		
				99.400	.000		
					262.000	$.00	$26,042.80

Contract ID: B3TIA2002056-1 **Estimate Number:** 0021 **Pay Period:** 11/01/2022 to 11/30/2022

Project Number M005961

Category Number: 0801 BRIDGES

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
0570	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	84.000	93.080		
				221.000	.000		
					93.080	$.00	$20,570.68
0635	500-2100	CONCRETE BARRIER	LF	262.000	262.000		
				99.400	.000		
					262.000	$.00	$26,042.80
0640	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	84.000	93.080		
				221.000	.000		
					93.080	$.00	$20,570.68
0690	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	43.000	15.500		
				221.000	22.000		
					37.500	$4,862.00	$8,287.50
0700	519-0225	CONCRETE OVERLAY, LATEX MODIFIED, THICKI	SY	784.000	.000		
				254.000	343.650		
					343.650	$87,287.10	$87,287.10
		1 Â½ IN NBL, BR 3					
0705	521-3000	PATCHING CONCRETE BRIDGE	SF	5.000	.000		
				525.000	8.740		
					8.740	$4,588.50	$4,588.50
0710	528-0501	EPOXY PRESSURE INJECTION OF CONCRETE (	LF	20.000	.000		
				221.000	13.340		
					13.340	$2,948.14	$2,948.14
0740	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	43.000	15.500		
				221.000	22.000		
					37.500	$4,862.00	$8,287.50
0750	519-0225	CONCRETE OVERLAY, LATEX MODIFIED, THICKI	SY	784.000	.000		
				254.000	335.280		
					335.280	$85,161.12	$85,161.12
		1 Â½ IN SBL, BR 3					

Estimate Summary By Project

Contract ID: B3TIA2002056-1 **Estimate Number:** 0021 **Pay Period:** 11/01/2022 to 11/30/2022

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					
0755	521-3000	PATCHING CONCRETE BRIDGE	SF	8.000	.000		
				525.000	8.000		
					8.000	$4,200.00	$4,200.00
0760	528-0501	EPOXY PRESSURE INJECTION OF CONCRETE (	LF	12.000	.000		
				221.000	12.000		
					12.000	$2,652.00	$2,652.00
0800	501-3000	STR STEEL, BR NO -	LS	1.000	.000		
				5520.000	1.000		
					1.000	$5,520.00	$5,520.00
		4 NBL					
0805	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	61.000	72.000		
				221.000	.000		
					72.000	$.00	$15,912.00
0820	519-0225	CONCRETE OVERLAY, LATEX MODIFIED, THICKI	SY	1,165.000	.000		
				232.000	499.170		
					499.170	$115,807.44	$115,807.44
		1 Â½ IN NBL, BR 4					
0870	501-3000	STR STEEL, BR NO -	LS	1.000	.000		
				4420.000	1.000		
					1.000	$4,420.00	$4,420.00
		4 SBL					
0875	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	61.000	18.000		
				221.000	45.000		
					63.000	$9,945.00	$13,923.00
0890	519-0225	CONCRETE OVERLAY, LATEX MODIFIED, THICKI	SY	1,165.000	.000		
				243.000	513.160		
					513.160	$124,697.88	$124,697.88
		1 Â½ IN SBL, BR 4					
					Category Amount:	$456,951.18	$668,098.34
					Project Total Amount:	$465,951.18	$6,536,528.06