

Estimate Summary By Project

Contract ID: B3TIA2002056-1

Estimate Number: 0027

Pay Period: 05/01/2023

to 05/31/2023

Contract Location:

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

Time Allowed: 870 Days
Elapsed Calender Days: 840 Days
Percent Time: 96.55

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: 06/30/2023

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$20,215,142.69
Original Contract Amount \$18,736,271.98
Funds Available \$2,012,632.82
Percent Complete 89.67%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011660	\$10,085,575.49	\$9,189,627.78	\$1,626,959.18	83.87%	\$1,455,146.21
M005961	\$10,129,567.20	\$9,546,644.20	\$385,673.64	96.19%	\$266,225.81

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2002056-1

Estimate Number: 0027

Pay Period: 05/01/2023

to 05/31/2023

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	\$8,383,583.31	\$6,928,437.10	\$1,455,146.21
Total Earnings	\$8,383,583.31	\$6,928,437.10	\$1,455,146.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,383,583.31	\$6,928,437.10	\$1,455,146.21
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	\$75,033.00	\$75,033.00	\$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:	\$8,458,616.31	\$7,003,470.10	

Total Payable:	\$1,455,146.21
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Estimate Summary By Project

Contract ID: B3TIA2002056-1

Estimate Number: 0027

Pay Period: 05/01/2023

to 05/31/2023

Project Number: M005961 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005961

	Total to Date	Prev to Date	This Estimate
Participating	\$7,795,114.74	\$7,582,134.12	\$212,980.62
Non-Participating	\$1,948,778.82	\$1,895,533.63	\$53,245.19
Total Earnings	\$9,743,893.56	\$9,477,667.75	\$266,225.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,743,893.56	\$9,477,667.75	\$266,225.81
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:	\$9,743,893.56	\$9,477,667.75	

Total Payable: \$266,225.81

Estimate Summary By Project

Contract ID: B3TIA2002056-1

Estimate Number: 0027

Pay Period: 05/01/2023

to 05/31/2023

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 -	LS	1.000 100000.000	.925 .019 .944	\$1,900.00	\$94,400.00
		0011660					
0030	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		150.000 394.000	79.750 .250 80.000	\$98.50	\$31,520.00
0055	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 2840.000	25.000 1.000 26.000	\$2,840.00	\$73,840.00
0065	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,042.000 4.450	6,159.000 728.000 6,887.000	\$3,239.60	\$30,647.15
0085	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		355.000 121.000	169.660 72.930 242.590	\$8,824.53	\$29,353.39
0090	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		710.000 124.000	52.420 291.330 343.750	\$36,124.92	\$42,625.00
0095	413-0750	TACK COAT	GL	9,940.000 2.950	150.000 8,016.000 8,166.000	\$23,647.20	\$24,089.70
0100	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	199,720.000 2.050	.000 129,855.950 129,855.950	\$266,204.70	\$266,204.70
0105	441-6720	CONC CURB & GUTTER, 6 IN X 30 IN, TP 7	LF	9,910.000 17.500	11,434.340 .000 11,434.340	\$0.00	\$200,100.95

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to 05/31/2023

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							
0135	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	1,840.000 229.000	933.750 .000 933.750	\$0.00	\$213,828.75
0180	621-6002	CONCRETE BARRIER, TP S-2	LF	1,000.000 232.500	10,475.000 .000 10,475.000	\$0.00	\$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	\$0.00	\$313,202.50
0300	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		16,508.000 80.000	44.330 9,196.280 9,240.610	\$735,702.40	\$739,248.80
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*\$*	.000 1.000	1,260.230 117,893.870 119,154.100	\$117,893.87	\$119,154.10
9095	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME RECYL AC 25MM PRICE ADJUSTMENT ITEM ADDED BY SA		.000 21.800	.000 291.330 291.330	\$6,350.99	\$6,350.99
9100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME RECYL AC 19MM PRICE ADJUSTMENT ITEM ADDED BY SA		.000 20.840	.000 72.930 72.930	\$1,519.86	\$1,519.86
9105	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME RECYL AC 12.5MM PRICE ADJUSTMENT ITEM ADDED BY SA		.000 15.700	.000 9,196.280 9,196.280	\$144,381.60	\$144,381.60
9110	413-0750	TACK COAT TACK COAT PRICE ADJUSTMENT ITEM ADDED BY SA	GL	.000 1.450	.000 8,016.000 8,016.000	\$11,623.20	\$11,623.20

Rpt-ID: RCPEsprj

Georgia

Date: 06/13/2023

User: roneyman

Department of Transportation

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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
Category Number: 0100 ROADWAY							
9115	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	.000	.000		
				0.730	129,855.950		
		MILLED ASPH CONC PRICE ADJUSTMENT ITEM ADDED BY SA			129,855.950	\$94,794.84	\$94,794.84
Category Amount:						\$1,455,146.21	\$4,872,323.03
Project Total Amount:						\$1,455,146.21	\$8,383,583.31

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Pay Period: 05/01/2023

to 05/31/2023

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 100000.000	1.000 .000 1.000	\$0.00	\$100,000.00
		M005961					
0320	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		401.000 121.000	401.000 .000 401.000	\$0.00	\$48,521.00
0330	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	1,880.000 326.000	2,132.760 .000 2,132.760	\$0.00	\$695,279.76
Category Amount:						\$0.00	\$843,800.76
Category Number: 0801 BRIDGES							
0370	441-0004	CONC SLOPE PAV, 4 IN	SY	3.000 442.000	1.920 .000 1.920	\$0.00	\$848.64
0380	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, BT 5 SBL	LF	66.000 66.250	33.000 33.000 66.000	\$2,186.25	\$4,372.50
0400	521-3000	PATCHING CONCRETE BRIDGE	SF	7.000 525.000	.000 .010 .010	\$5.25	\$5.25
0410	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, BT 2 NBL	LF	66.000 66.250	33.000 33.000 66.000	\$2,186.25	\$4,372.50
0415	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, BT 3 NBL	LF	66.000 66.250	33.000 33.000 66.000	\$2,186.25	\$4,372.50

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Category Number: 0801 BRIDGES							
0420	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, BT 4 NBL	LF	66.000 66.250	33.000 33.000 66.000	\$2,186.25	\$4,372.50
0425	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, BT 5 NBL	LF	66.000 66.250	33.000 33.000 66.000	\$2,186.25	\$4,372.50
0430	500-0100	GROOVED CONCRETE	SY	1,458.000 38.750	1,559.520 -101.520 1,458.000	\$-3,933.90	\$56,497.50
0435	500-2100	CONCRETE BARRIER	LF	275.000 99.400	275.000 .000 275.000	\$.00	\$27,335.00
0440	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		78.000 221.000	78.000 .000 78.000	\$.00	\$17,238.00
0465	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 245-00010D-014.90E - NBL	LS	1.000 34800.000	.650 .350 1.000	\$12,180.00	\$34,800.00
0475	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, BT 2 SBL	LF	66.000 66.250	33.000 33.000 66.000	\$2,186.25	\$4,372.50
0480	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, BT 3 SBL	LF	66.000 66.250	33.000 33.000 66.000	\$2,186.25	\$4,372.50
0485	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, BT 4 SBL	LF	66.000 66.250	33.000 33.000 66.000	\$2,186.25	\$4,372.50

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Category Number: 0801 BRIDGES							
0490	500-0100	GROOVED CONCRETE	SY	1,458.000 38.750	742.000 716.000 1,458.000	\$27,745.00	\$56,497.50
0495	500-2100	CONCRETE BARRIER	LF	275.000 99.400	275.000 .000 275.000	\$0.00	\$27,335.00
0500	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		78.000 221.000	78.000 .000 78.000	\$0.00	\$17,238.00
0520	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 245-00010D-014.90E - SBL	LS	1.000 34800.000	.650 .350 1.000	\$12,180.00	\$34,800.00
0530	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, BT 2 NBL		60.000 60.750	30.000 30.000 60.000	\$1,822.50	\$3,645.00
0535	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, BT 3 NBL		60.000 60.750	30.000 30.000 60.000	\$1,822.50	\$3,645.00
0540	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, BT 4 NBL		60.000 60.750	30.000 30.000 60.000	\$1,822.50	\$3,645.00
0550	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, BT 6 NBL		52.000 60.750	27.500 24.500 52.000	\$1,488.38	\$3,159.00
0555	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, BT 7 NBL		52.000 60.750	26.000 26.000 52.000	\$1,579.50	\$3,159.00

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Category Number: 0801 BRIDGES							
0560	500-0100	GROOVED CONCRETE	SY	1,325.000 38.750	695.330 629.670 1,325.000	\$24,399.71	\$51,343.75
0565	500-2100	CONCRETE BARRIER	LF	262.000 99.400	262.000 .000 262.000	\$0.00	\$26,042.80
0570	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		84.000 221.000	84.000 .000 84.000	\$0.00	\$18,564.00
0600	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, BT 2 SBL		60.000 60.750	30.000 30.000 60.000	\$1,822.50	\$3,645.00
0605	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, BT 3 SBL		60.000 60.750	30.000 30.000 60.000	\$1,822.50	\$3,645.00
0610	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, BT 4 SBL		60.000 60.750	30.000 30.000 60.000	\$1,822.50	\$3,645.00
0615	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, BT 5 SBL		55.000 60.750	27.500 27.500 55.000	\$1,670.63	\$3,341.25
0620	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, BT 6 SBL		52.000 60.750	26.000 26.000 52.000	\$1,579.50	\$3,159.00
0625	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, BT 7 SBL		52.000 60.750	26.000 26.000 52.000	\$1,579.50	\$3,159.00

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Category Number: 0801 BRIDGES							
0630	500-0100	GROOVED CONCRETE	SY	1,454.000 38.750	695.330 758.670 1,454.000	\$29,398.46	\$56,342.50
0635	500-2100	CONCRETE BARRIER	LF	262.000 99.400	262.000 .000 262.000	\$0.00	\$26,042.80
0640	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		84.000 221.000	84.000 .000 84.000	\$0.00	\$18,564.00
0670	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 3, BT 2 NBL	LF	56.000 66.250	28.000 28.000 56.000	\$1,855.00	\$3,710.00
0675	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 3, BT 3 NBL	LF	56.000 66.250	28.000 28.000 56.000	\$1,855.00	\$3,710.00
0680	500-0100	GROOVED CONCRETE	SY	897.000 38.750	448.500 448.500 897.000	\$17,379.38	\$34,758.75
0685	500-2100	CONCRETE BARRIER	LF	170.000 99.400	170.000 .000 170.000	\$0.00	\$16,898.00
0690	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		43.000 221.000	43.000 .000 43.000	\$0.00	\$9,503.00
0720	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 3, BT 2 SBL	LF	56.000 66.250	28.000 28.000 56.000	\$1,855.00	\$3,710.00

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Category Number: 0801 BRIDGES							
0725	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 3, BT 3 SBL	LF	56.000 66.250	28.000 28.000 56.000	\$1,855.00	\$3,710.00
0730	500-0100	GROOVED CONCRETE	SY	897.000 38.750	448.500 448.500 897.000	\$17,379.38	\$34,758.75
0735	500-2100	CONCRETE BARRIER	LF	170.000 99.400	170.000 .000 170.000	\$0.00	\$16,898.00
0740	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		43.000 221.000	43.000 .000 43.000	\$0.00	\$9,503.00
0775	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 4, BT 2 NBL	LF	52.000 66.250	26.000 26.000 52.000	\$1,722.50	\$3,445.00
0780	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 4, BT 3 NBL	LF	51.000 66.250	25.500 25.500 51.000	\$1,689.38	\$3,378.75
0785	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 4, BT 4 NBL	LF	51.000 66.250	25.500 25.500 51.000	\$1,689.38	\$3,378.75
0790	500-0100	GROOVED CONCRETE	SY	1,330.000 38.750	665.000 665.000 1,330.000	\$25,768.75	\$51,537.50
0795	500-2100	CONCRETE BARRIER	LF	251.000 99.400	251.000 .000 251.000	\$0.00	\$24,949.40

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Category Number: 0801 BRIDGES							
0805	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		61.000 221.000	61.000 .000 61.000	\$0.00	\$13,481.00
0835	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 245-00010D-017.34E - NBL	LS	1.000 160100.000	.950 .050 1.000	\$8,005.00	\$160,100.00
0845	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 4, BT 2 SBL	LF	52.000 66.250	26.000 26.000 52.000	\$1,722.50	\$3,445.00
0850	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 4, BT 3 SBL	LF	51.000 66.250	25.500 25.500 51.000	\$1,689.38	\$3,378.75
0855	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 4, BT 4 SBL	LF	51.000 66.250	25.500 25.500 51.000	\$1,689.38	\$3,378.75
0860	500-0100	GROOVED CONCRETE	SY	1,330.000 38.750	665.000 665.000 1,330.000	\$25,768.75	\$51,537.50
0865	500-2100	CONCRETE BARRIER	LF	251.000 99.400	251.000 .000 251.000	\$0.00	\$24,949.40
0875	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		61.000 221.000	61.000 .000 61.000	\$0.00	\$13,481.00

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Category Number: 0801 BRIDGES							
0900	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.950		
				160100.000	.050		
		245-00010D-017.34E - SBL			1.000	\$8,005.00	\$160,100.00
Category Amount:						\$258,225.81	\$1,200,022.29
Category Number: 0100 ROADWAY							
9090	004-0049	EXTRA WORK -	MO	.000	5.000		
				4000.000	2.000		
		TRAFFIC CONTROL MAINTENANCE			7.000	\$8,000.00	\$28,000.00
		ITEM ADDED BY SA					
Category Amount:						\$8,000.00	\$28,000.00
Project Total Amount:						\$266,225.81	\$9,743,893.56