

Estimate Summary By Project

Contract ID: B1CBA2102113-0

Estimate Number: 0001

Pay Period: 10/29/2021

to 02/28/2022

**Contract Location:**

SR 8 BEGINNING WEST OF ELIZABETH ROAD AND EXTEND  
SOUTH CAROLINA STATE LINE. (E)

**Time Allowed:** 307 **Days**  
**Elapsed Calender Days:** 123 **Days**  
**Percent Time:** 40.07

**District:** 1

**Area:** 03

**Contractor:**

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

**Date Let:** 09/17/2021  
**Date Awarded:** 10/01/2021  
**Date Contract Executed:** 10/28/2021  
**Date Notice to Proceed:** 10/29/2021  
**Date Work Began:** 01/31/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2022

SNELLVILLE GA 30078-0306

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

**Escrow Agent:**

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

**Current Contract Amount** \$1,899,725.59  
**Original Contract Amount** \$1,899,725.59  
**Funds Available** \$1,576,857.24  
**Percent Complete** 17.00%

**Counties:**

Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006054	\$1,899,725.59	\$1,899,725.59	\$1,576,857.24	17.00%	\$322,868.35

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102113-0

Estimate Number: 0001

Pay Period: 10/29/2021

to 02/28/2022

Project Number: M006054 SR 8 - RESURF-MAINT-SLDR REHAB

Federal State Project Number: M006054

	Total to Date	Prev to Date	This Estimate
Participating	\$322,868.35	\$0.00	\$322,868.35
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$322,868.35</b>	<b>\$0.00</b>	<b>\$322,868.35</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$322,868.35</b>	<b>\$0.00</b>	<b>\$322,868.35</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>\$322,868.35</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$322,868.35</b>
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Project Number M006054

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 187000.000	.000 .250 .250	\$46,750.00	\$46,750.00
		M006054					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3,000.000 105.000	.000 2,620.470 2,620.470	\$275,149.35	\$275,149.35
0035	413-0750	TACK COAT	GL	8,271.000 1.000	.000 969.000 969.000	\$969.00	\$969.00
<b>Category Amount:</b>						\$322,868.35	\$322,868.35
<b>Project Total Amount:</b>						\$322,868.35	\$322,868.35