

Estimate Summary By Project

Contract ID: B1CBA2102113-0

Estimate Number: 0004

Pay Period: 05/01/2022

to 05/31/2022

Contract Location:

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

Time Allowed: 307 **Days**
Elapsed Calender Days: 215 **Days**
Percent Time: 70.03

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 \$475,006.40

Percent Complete 75.00%

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	\$475,006.40	75.00%	\$150,457.53

Chief Engineer

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to 05/31/2022

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

Federal State Project Number: M006054

	Total to Date	Prev to Date	This Estimate
Participating	\$1,424,719.19	\$1,274,261.66	\$150,457.53
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,424,719.19	\$1,274,261.66	\$150,457.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,424,719.19	\$1,274,261.66	\$150,457.53
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:	\$1,424,719.19	\$1,274,261.66	

Total Payable:	\$150,457.53
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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 187000.000	.686 .235 .921	\$43,945.00	\$172,227.00
		M006054					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3,000.000 105.000	2,620.470 .000 2,620.470	\$0.00	\$275,149.35
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		8,850.000 78.750	5,729.500 1,352.540 7,082.040	\$106,512.53	\$557,710.65
Category Amount:						\$150,457.53	\$1,005,087.00
Project Total Amount:						\$150,457.53	\$1,424,719.19