

Estimate Summary By Project

Contract ID: B1CBA2102113-0

Estimate Number: 0005

Pay Period: 06/01/2022

to 06/30/2022

Contract Location:

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

Time Allowed: 307 **Days**
Elapsed Calender Days: 245 **Days**
Percent Time: 79.80

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 \$262,401.06
Percent Complete 86.19%

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	\$262,401.06	86.19%	\$212,605.34

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102113-0

Estimate Number: 0005

Pay Period: 06/01/2022

to 06/30/2022

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

Federal State Project Number: M006054

	Total to Date	Prev to Date	This Estimate
Participating	\$1,637,324.53	\$1,424,719.19	\$212,605.34
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,637,324.53	\$1,424,719.19	\$212,605.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,637,324.53	\$1,424,719.19	\$212,605.34
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:	\$1,637,324.53	\$1,424,719.19	

Total Payable: \$212,605.34

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Pay Period: 06/01/2022

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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	.921 .079 1.000	\$14,773.00	\$187,000.00
		M006054					
0015	210-0200	GRADING PER MILE	LM	5.220 11600.000	.000 4.906 4.906	\$56,909.60	\$56,909.60
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	7,082.040 977.600 8,059.640	\$76,986.00	\$634,696.65
0045	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		10.560 954.000	.000 10.560 10.560	\$10,074.24	\$10,074.24
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		11.000 79.750	.000 7.000 7.000	\$558.25	\$558.25
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		325.000 9.550	.000 274.960 274.960	\$2,625.87	\$2,625.87
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		11.000 2660.000	.000 .282 .282	\$750.12	\$750.12
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	650.000 5.300	.000 43.320 43.320	\$229.60	\$229.60

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Category Number: 0100 ROADWAY							
0095	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	850.000 5.300	.000 840.167 840.167	\$4,452.89	\$4,452.89
0125	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		2,310.000 7.450	.000 2,340.000 2,340.000	\$17,433.00	\$17,433.00
0130	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		2,310.000 7.450	.000 2,340.000 2,340.000	\$17,433.00	\$17,433.00
0135	700-6910	PERMANENT GRASSING	AC	2.670 2350.000	.000 3.568 3.568	\$8,384.80	\$8,384.80
0145	700-8000	FERTILIZER MIXED GRADE	TN	.540 936.000	.000 .659 .659	\$616.82	\$616.82
0160	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	12,900.000 0.210	.000 6,562.600 6,562.600	\$1,378.15	\$1,378.15
Category Amount:						\$212,605.34	\$1,217,692.34
Project Total Amount:						\$212,605.34	\$1,637,324.53