

Estimate Summary By Project

Contract ID: B1CBA2102137-0

Estimate Number: 0002

Pay Period: 04/01/2022

to 04/30/2022

**Contract Location:**

SR 34 BEGINNING NORTH OF CLARK ST AND EXTENDING T  
FAYETTE COUNTY LINE. (E)

**Time Allowed:** 303 **Days**  
**Elapsed Calender Days:** 150 **Days**  
**Percent Time:** 49.50

**District:** 3

**Area:** 05

**Contractor:**

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

**Date Let:** 10/22/2021  
**Date Awarded:** 11/05/2021  
**Date Contract Executed:** 12/01/2021  
**Date Notice to Proceed:** 12/02/2021  
**Date Work Began:** 03/10/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2022

SNELLVILLE GA 30078-0306

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

**Escrow Agent:**

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

**Current Contract Amount** \$7,777,788.95  
**Original Contract Amount** \$7,777,788.95  
**Funds Available** \$6,014,301.01  
**Percent Complete** 22.67%

**Counties:**

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006097	\$7,777,788.95	\$7,777,788.95	\$6,014,301.01	22.67%	\$1,325,979.43

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102137-0

Estimate Number: 0002

Pay Period: 04/01/2022

to 04/30/2022

Project Number: M006097 SR 34 - PLMX RESURF-REHAB

Federal State Project Number: M006097

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,763,487.94	\$437,508.51	\$1,325,979.43
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,763,487.94</b>	<b>\$437,508.51</b>	<b>\$1,325,979.43</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,763,487.94</b>	<b>\$437,508.51</b>	<b>\$1,325,979.43</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>\$1,763,487.94</b>	<b>\$437,508.51</b>	

<b>Total Payable:</b>	<b>\$1,325,979.43</b>
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Project Number M006097

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 1054169.000	.250 .056 .306	\$59,033.46	\$322,575.71
		M006097					
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,500.000 142.900	991.230 .000 991.230	\$0.00	\$141,646.77
0020	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		56,900.000 80.000	163.020 13,520.380 13,683.400	\$1,081,630.40	\$1,094,672.00
0025	413-0750	TACK COAT	GL	48,200.000 1.000	1,891.000 13,026.000 14,917.000	\$13,026.00	\$14,917.00
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	684,500.000 1.000	2,586.889 156,279.568 158,866.457	\$156,279.57	\$158,866.46
0055	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	134.000 1890.000	.000 9.000 9.000	\$17,010.00	\$17,010.00
8000	108-2000	LIQUIDATED DAMAGES PER HOUR	HR	.000 1000.000	.000 -1.000 -1.000	\$-1,000.00	(\$1,000.00)
		MILESTONE 04 - FAIL TO REOPEN TRAVEL LANES - SEE SPEC PROV SEC 108					

<b>Category Amount:</b>	\$1,325,979.43	\$1,748,687.94
<b>Project Total Amount:</b>	\$1,325,979.43	\$1,763,487.94