

Estimate Summary By Project

Contract ID: B1CBA2102137-0

Estimate Number: 0006

Pay Period: 08/01/2022

to 08/31/2022

Contract Location:

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

Time Allowed: 303 **Days**
Elapsed Calender Days: 273 **Days**
Percent Time: 90.10

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 \$973,083.36
Percent Complete 87.49%

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	\$973,083.36	87.49%	\$116,216.00

Chief Engineer

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to 08/31/2022

Project Number: M006097 SR 34 - PLMX RESURF-REHAB

Federal State Project Number: M006097

	Total to Date	Prev to Date	This Estimate
Participating	\$6,804,705.59	\$6,688,489.59	\$116,216.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$6,804,705.59	\$6,688,489.59	\$116,216.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,804,705.59	\$6,688,489.59	\$116,216.00
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:	\$6,804,705.59	\$6,688,489.59	

Total Payable:	\$116,216.00
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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1054169.000	1.000 .000 1.000	\$0.00	\$1,054,169.00
		M006097					
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		7.000 240.000	.000 7.000 7.000	\$1,680.00	\$1,680.00
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,500.000 142.900	1,009.540 .000 1,009.540	\$0.00	\$144,263.27
0050	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	103.000 848.000	10.000 37.000 47.000	\$31,376.00	\$39,856.00
0055	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	134.000 1890.000	53.000 44.000 97.000	\$83,160.00	\$183,330.00
Category Amount:						\$116,216.00	\$1,423,298.27
Project Total Amount:						\$116,216.00	\$6,804,705.59