

Estimate Summary By Project

Contract ID: B1CBA2201213-0

Estimate Number: 0001

Pay Period: 04/06/2022

to 05/31/2022

**Contract Location:**

SR 279 BEGINNING AT THE FAYETTE COUNTY LINE AND EX SOUTH OF HERSCHEL ROAD. (E)

**Time Allowed:** 301 **Days**  
**Elapsed Calender Days:** 56 **Days**  
**Percent Time:** 18.60

**District:** 7

**Area:** 04

**Contractor:**

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

**Date Let:** 02/18/2022  
**Date Awarded:** 03/04/2022  
**Date Contract Executed:** 04/04/2022  
**Date Notice to Proceed:** 04/06/2022  
**Date Work Began:** 05/24/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2023

SNELLVILLE GA 30078-0306

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

**Escrow Agent:**

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

**Current Contract Amount** \$3,567,895.75  
**Original Contract Amount** \$3,567,895.75  
**Funds Available** \$3,371,633.75  
**Percent Complete** 5.50%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006284	\$3,567,895.75	\$3,567,895.75	\$3,371,633.75	5.50%	\$196,262.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2201213-0

Estimate Number: 0001

Pay Period: 04/06/2022

to 05/31/2022

Project Number: M006284 SR 279 - PLTMX RESURF

Federal State Project Number: M006284

	Total to Date	Prev to Date	This Estimate
Participating	\$157,009.60	\$0.00	\$157,009.60
Non-Participating	\$39,252.40	\$0.00	\$39,252.40
<b>Total Earnings</b>	<b>\$196,262.00</b>	<b>\$0.00</b>	<b>\$196,262.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$196,262.00</b>	<b>\$0.00</b>	<b>\$196,262.00</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>\$196,262.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$196,262.00</b>
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Estimate Number: 0001

Pay Period: 04/06/2022

to 05/31/2022

Project Number M006284

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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 426000.000	.000 .250 .250	\$106,500.00	\$106,500.00
		M006284					
0030	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	4.000 3030.000	.000 7.000 7.000	\$21,210.00	\$21,210.00
0035	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	15.000 2920.000	.000 20.000 20.000	\$58,400.00	\$58,400.00
0140	999-5200	DETECTABLE WARNING SURFACE	SF	160.000 47.000	.000 216.000 216.000	\$10,152.00	\$10,152.00

<b>Category Amount:</b>	\$196,262.00	\$196,262.00
<b>Project Total Amount:</b>	\$196,262.00	\$196,262.00