

Estimate Summary By Project

Contract ID: B1CBA2201213-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 06/30/2022

Contract Location:

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

Time Allowed: 301 **Days**
Elapsed Calender Days: 86 **Days**
Percent Time: 28.57

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 \$3,327,323.75
Percent Complete 6.74%

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	\$3,327,323.75	6.74%	\$44,310.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 06/01/2022

to 06/30/2022

Project Number: M006284 SR 279 - PLTMX RESURF

Federal State Project Number: M006284

	Total to Date	Prev to Date	This Estimate
Participating	\$192,457.60	\$157,009.60	\$35,448.00
Non-Participating	\$48,114.40	\$39,252.40	\$8,862.00
Total Earnings	\$240,572.00	\$196,262.00	\$44,310.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$240,572.00	\$196,262.00	\$44,310.00
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:	\$240,572.00	\$196,262.00	

Total Payable:	\$44,310.00
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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 426000.000	.250 .055 .305	\$23,430.00	\$129,930.00
		M006284					
0030	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	4.000 3030.000	7.000 4.000 11.000	\$12,120.00	\$33,330.00
0035	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	15.000 2920.000	20.000 3.000 23.000	\$8,760.00	\$67,160.00
Category Amount:						\$44,310.00	\$230,420.00
Project Total Amount:						\$44,310.00	\$240,572.00