

Estimate Summary By Project

Contract ID: B1CBA2201213-0

Estimate Number: 0007

Pay Period: 11/01/2022

to 01/18/2023

**Contract Location:**

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

**Time Allowed:** 301 **Days**  
**Elapsed Calender Days:** 288 **Days**  
**Percent Time:** 95.68

**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** \$3,772,718.75  
**Original Contract Amount** \$3,567,895.75  
**Funds Available** \$503,246.47  
**Percent Complete** 86.66%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006284	\$3,772,718.75	\$3,567,895.75	\$503,246.47	86.66%	\$57,630.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0007

Pay Period: 11/01/2022

to 01/18/2023

Project Number: M006284 SR 279 - PLTMX RESURF

Federal State Project Number: M006284

	Total to Date	Prev to Date	This Estimate
Participating	\$2,615,577.82	\$2,569,473.82	\$46,104.00
Non-Participating	\$653,894.46	\$642,368.46	\$11,526.00
<b>Total Earnings</b>	<b>\$3,269,472.28</b>	<b>\$3,211,842.28</b>	<b>\$57,630.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,269,472.28</b>	<b>\$3,211,842.28</b>	<b>\$57,630.00</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>\$3,269,472.28</b>	<b>\$3,211,842.28</b>	

<b>Total Payable:</b>	<b>\$57,630.00</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000 150.000	1,774.330 .000 1,774.330	\$0.00	\$266,149.50
0040	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	40.000 1060.000	6.000 9.000 15.000	\$9,540.00	\$15,900.00
0050	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	42.000 2290.000	5.000 21.000 26.000	\$48,090.00	\$59,540.00
<b>Category Amount:</b>						\$57,630.00	\$341,589.50
<b>Project Total Amount:</b>						\$57,630.00	\$3,269,472.28