

Estimate Summary By Project

Contract ID: B1CBA2201213-0

Estimate Number: 0008

Pay Period: 01/19/2023

to 01/31/2023

Contract Location:

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

Time Allowed: 301 **Days**
Elapsed Calender Days: 301 **Days**
Percent Time: 100.00

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 \$330,946.21
Percent Complete 91.23%

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	\$330,946.21	91.23%	\$172,300.26

Chief Engineer

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Project Number: M006284 SR 279 - PLTMX RESURF

Federal State Project Number: M006284

	Total to Date	Prev to Date	This Estimate
Participating	\$2,753,418.03	\$2,615,577.82	\$137,840.21
Non-Participating	\$688,354.51	\$653,894.46	\$34,460.05
Total Earnings	\$3,441,772.54	\$3,269,472.28	\$172,300.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,441,772.54	\$3,269,472.28	\$172,300.26
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:	\$3,441,772.54	\$3,269,472.28	

Total Payable:	\$172,300.26
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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							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000 150.000	1,774.330 .000 1,774.330	\$.00	\$266,149.50
0040	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	40.000 1060.000	15.000 1.000 16.000	\$1,060.00	\$16,960.00
0050	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	42.000 2290.000	26.000 2.000 28.000	\$4,580.00	\$64,120.00
0060	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	4.000 81.250	.000 7.000 7.000	\$568.75	\$568.75
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	295.000 81.250	.000 181.000 181.000	\$14,706.25	\$14,706.25
0070	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	9.000 163.000	.000 1.000 1.000	\$163.00	\$163.00
0075	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	4.000 163.000	.000 2.000 2.000	\$326.00	\$326.00
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,200.000 6.500	.000 1,791.000 1,791.000	\$11,641.50	\$11,641.50
0090	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		22,000.000 2.150	.000 13,600.000 13,600.000	\$29,240.00	\$29,240.00

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Category Number: 0100 ROADWAY							
0095	653-2603	THERMOPLASTIC SOLID TRAF STRIPE, 6 IN, WF LM		13.000 2710.000	2.600 10.750 13.350	\$29,132.50	\$36,178.50
0100	653-2604	THERMOPLASTIC SOLID TRAF STRIPE, 6 IN, YEI LM		9.000 2710.000	1.800 10.380 12.180	\$28,129.80	\$33,007.80
0105	653-2605	THERMOPLASTIC SKIP TRAF STRIPE, 6 IN, WHI' GLM		11.400 1380.000	2.280 2.220 4.500	\$3,063.60	\$6,210.00
0110	653-2606	THERMOPLASTIC SKIP TRAF STRIPE, 6 IN, YELI GLM		6.000 1380.000	1.200 1.040 2.240	\$1,435.20	\$3,091.20
0115	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	3,000.000 3.800	.000 4,220.110 4,220.110	\$16,036.42	\$16,036.42
0120	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,600.000 3.800	.000 3,166.880 3,166.880	\$12,034.14	\$12,034.14
0125	654-1001	RAISED PVMT MARKERS TP 1	EA	1,200.000 4.900	.000 1,699.000 1,699.000	\$8,325.10	\$8,325.10
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	2,300.000 4.900	.000 2,420.000 2,420.000	\$11,858.00	\$11,858.00

Category Amount: \$172,300.26 \$530,616.16

Project Total Amount: \$172,300.26 \$3,441,772.54