Estimate Summary By Project

Contract ID: B1CBA1600583-0 **Estimate Number:** 0034 **Pay Period:** 05/07/2019 **to** 05/31/2019

Contract Location:
I-85/SR 403 AT POPLAR RD (CR 103); ALSO INCLUDES CONS

Time Allowed: 1853 **Days**
Elapsed Calender Days: 1122 **Days**
Percent Time: 60.55

District: 3 **Area:** 05

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

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 02/19/2016
Date Awarded: 04/05/2016
Date Contract Executed: 05/04/2016
Date Notice to Proceed: 05/05/2016
Date Work Began: 06/16/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2021

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount	$29,325,360.40
Original Contract Amount	$28,805,940.92
Funds Available	$1,774,196.76
Percent Complete	93.95%

Counties:
Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009323	$29,325,360.40	$28,805,940.92	$1,774,196.76	93.95%	$108,729.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600583-0 **Estimate Number:** 0034 **Pay Period:** 05/07/2019 **to** 05/31/2019

Project Number: 0009323 I-85/SR 403 - INTERCHANGE CNST

Federal State Project Number: CSNHS-0009-00(323)

	Total to Date	Prev to Date	This Estimate
Participating	$22,040,930.83	$21,953,947.63	$86,983.20
Non-Participating	$5,510,232.81	$5,488,487.01	$21,745.80
Total Earnings	**$27,551,163.64**	**$27,442,434.64**	**$108,729.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$27,551,163.64**	**$27,442,434.64**	**$108,729.00**
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:	**$27,551,163.64**	**$27,442,434.64**	
		Total Payable:	**$108,729.00**

Contract ID: B1CBA1600583-0 **Estimate Number:** 0034 **Pay Period:** 05/07/2019 to 05/31/2019

Project Number 0009323

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: 0040 SIGNING AND MARKING							
0509	639-3001	STEEL STRAIN POLE, TP I	EA	2.000 12300.000	1.500 .500 2.000	$6,150.00	$24,600.00
					Category Amount:	$6,150.00	$24,600.00
Category Number: 0050 TRAFFIC ITEMS							
0674	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 112500.000	.600 .200 .800	$22,500.00	$90,000.00
0679	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 78200.000	.700 .100 .800	$7,820.00	$62,560.00
0684	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 78200.000	.700 .100 .800	$7,820.00	$62,560.00
0689	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 85700.000	.600 .200 .800	$17,140.00	$68,560.00
0694	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 81400.000	.600 .200 .800	$16,280.00	$65,120.00
0784	939-2305	FIELD SWITCH, TYPE C	EA	2.000 2250.000	.000 2.000 2.000	$4,500.00	$4,500.00
					Category Amount:	$76,060.00	$353,300.00
Category Number: 0060 LIGHTING ITEMS							
0814	682-1406	CABLE, TP XHHW, AWG NO 6	LF	6,000.000 1.050	2,748.000 2,115.000 4,863.000	$2,220.75	$5,106.15

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Project Number 0009323

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:	0060	LIGHTING ITEMS					
0819	682-1407	CABLE, TP XHHW, AWG NO 4	LF	10,000.000	9,354.000		
				1.400	885.000		
					10,239.000	$1,239.00	$14,334.60
0824	682-1409	CABLE, TP XHHW, AWG NO. 1	LF	14,000.000	12,786.000		
				2.400	225.000		
					13,011.000	$540.00	$31,226.40
0829	682-1413	CABLE, TP XHHW, AWG NO 1/0	LF	20,000.000	16,258.000		
				2.700	965.000		
					17,223.000	$2,605.50	$46,502.10
0834	682-6120	CONDUIT, RIGID, 2 IN	LF	300.000	.000		
				23.500	160.000		
					160.000	$3,760.00	$3,760.00
0839	682-6221	CONDUIT, NONMETL, TP 2, 1 1/2 IN	LF	7,000.000	6,265.000		
				6.650	1,185.000		
					7,450.000	$7,880.25	$49,542.50
0854	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	1,500.000	1,025.000		
				6.450	30.000		
					1,055.000	$193.50	$6,804.75
0859	682-6110	CONDUIT, RIGID, 1 IN	LF	700.000	.000		
				9.650	240.000		
					240.000	$2,316.00	$2,316.00
0874	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI	EA	18.000	14.000		
				321.000	4.000		
					18.000	$1,284.00	$5,778.00
		10 IN X 12 IN X 8 IN					

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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:	0060	LIGHTING ITEMS					
0889	683-6475	HIGH LEVEL LUMINAIRE, TP 4, 1000 W, HP SODI	EA	68.000	64.000		
				1120.000	4.000		
					68.000	$4,480.00	$76,160.00
					Category Amount:	$26,519.00	$241,530.50
					Project Total Amount:	$108,729.00	$27,551,163.64