Estimate Summary By Project

Contract ID: B3CBA1800730-0 **Estimate Number:** 0011 **Pay Period:** 11/01/2019 **to** 11/30/2019

Contract Location:
SR 11 OVER CSX TRANSPORTATION

Time Allowed: 590 **Days**
Elapsed Calender Days: 596 **Days**
Percent Time: 101.02

District: 1 **Area:** 02

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

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

Date Let: 01/19/2018
Date Awarded: 01/19/2018
Date Contract Executed: 03/08/2018
Date Notice to Proceed: 03/21/2018
Date Work Began: 05/07/2018
Date Time Stopped: 11/06/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2019

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

Current Contract Amount $4,234,648.87
Original Contract Amount $4,254,563.89
Funds Available $180,706.62
Percent Complete 95.79%

Counties:
Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132980-	$4,234,648.87	$4,254,563.89	$180,706.62	95.73%	$48,385.55

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1800730-0 **Estimate Number:** 0011 **Pay Period:** 11/01/2019 **to** 11/30/2019

Project Number: 132980- SR 11 - STRUCTURE REPLACEMENT

Federal State Project Number: 132980-

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$4,056,288.25	$4,005,556.70	$50,731.55
Total Earnings	**$4,056,288.25**	**$4,005,556.70**	**$50,731.55**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,056,288.25**	**$4,005,556.70**	**$50,731.55**
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	($2,346.00)	$0.00	($2,346.00)
Total:	**$4,053,942.25**	**$4,005,556.70**	
		Total Payable:	**$48,385.55**

Estimate Summary By Project

Contract ID: B3CBA1800730-0 **Estimate Number:** 0011 **Pay Period:** 11/01/2019 **to** 11/30/2019

Project Number 132980-

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:	0020	SIGNING & MARKING					
0185	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WI	LF	2,000.000	2,350.900		
				0.650	79.100		
					2,430.000	$51.42	$1,579.50
0190	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	1,300.000	1,018.410		
				0.660	1,053.590		
					2,072.000	$695.37	$1,367.52
0195	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	25.000	17.750		
				4.950	4.250		
					22.000	$21.04	$108.90
0200	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WI	LF	550.000	500.200		
				2.450	25.800		
					526.000	$63.21	$1,288.70
					Category Amount:	$831.04	$4,344.62
Category Number:	0050	BRIDGE NO 1 - OVER CSX TRANSPORTATION					
0275	500-0100	GROOVED CONCRETE	SY	366.000	341.333		
				38.250	10.667		
					352.000	$408.01	$13,464.00
					Category Amount:	$408.01	$13,464.00
Category Number:	0030	EROSION CONTROL					
0405	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000	.000		
				280.000	2.000		
					2.000	$560.00	$560.00
0410	167-1500	WATER QUALITY INSPECTIONS	MO	19.000	2.000		
				2790.000	17.000		
					19.000	$47,430.00	$53,010.00
					Category Amount:	$47,990.00	$53,570.00

Estimate Summary By Project

Contract ID: B3CBA1800730-0 **Estimate Number:** 0011 **Pay Period:** 11/01/2019 to 11/30/2019

Project Number 132980-

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:		0020 SIGNING & MARKING					
0460	636-2070	GALV STEEL POSTS, TP 7	LF	131.000	89.080		
				10.500	18.920		
					108.000	$198.66	$1,134.00
					Category Amount:	$198.66	$1,134.00
Category Number:		0010 ROADWAY					
0619	643-1432	CH LK FENCE, PVC, 4FT, 9 GA	LF	.000	169.000		
				89.920	14.500		
					183.500	$1,303.84	$16,500.32
		EXTRA WORK- ADD CHAIN LINK FENCE					
					Category Amount:	$1,303.84	$16,500.32
					Project Total Amount:	$50,731.55	$4,056,288.25