

Estimate Summary By Project

Contract ID: B1CBA1601658-0

Estimate Number: 0002

Pay Period: 09/04/2019

to 10/02/2019

Contract Location:

WIDENING AND RECONSTRUCTION ON SR 92 AT SR 14.

Time Allowed: 1058 Days

Elapsed Calender Days: 968 Days

Percent Time: 91.49

District: 7

Area: 03

Contractor:

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

Date Let: 12/16/2016

Date Awarded: 12/16/2016

Date Contract Executed: 02/07/2017

Date Notice to Proceed: 02/07/2017

SNELLVILLE GA 30078-0306

Date Work Began: 08/19/2019

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2019

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,199,979.15

Original Contract Amount \$993,384.34

Funds Available \$1,032,119.55

Percent Complete 13.99%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010943	\$1,199,979.15	\$993,384.34	\$1,032,119.55	13.99%	\$50,609.20

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601658-0

Estimate Number: 0002

Pay Period: 09/04/2019

to 10/02/2019

Project Number: 0010943 SR 92 - OPERATION IMPROV

Federal State Project Number: 0010943

	Total to Date	Prev to Date	This Estimate
Participating	\$134,287.68	\$93,800.32	\$40,487.36
Non-Participating	\$33,571.92	\$23,450.08	\$10,121.84
<b>Total Earnings</b>	<b>\$167,859.60</b>	<b>\$117,250.40</b>	<b>\$50,609.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$167,859.60</b>	<b>\$117,250.40</b>	<b>\$50,609.20</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>\$167,859.60</b>	<b>\$117,250.40</b>	

<b>Total Payable:</b>	<b>\$50,609.20</b>
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Project Number 0010943

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: 0010 ROADWAY</b>							
0004	150-1000	TRAFFIC CONTROL -	LS	.000 54480.000	.250 .098 .348	\$5,339.04	\$18,959.04
		Unit Price Revision due to utility conflict					
0008	210-0100	GRADING COMPLETE -	LS	.000 89235.000	.000 .050 .050	\$4,461.75	\$4,461.75
		Unit Price Revision due to utility conflict					
0038	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000 27.700	.000 211.690 211.690	\$5,863.81	\$5,863.81
		Unit Price Revision due to utility conflict					

**Category Amount:** \$15,664.60 \$29,284.60

<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
0163	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 160944.000	.350 .150 .500	\$24,141.60	\$80,472.00
		Unit Price Revision due to utility conflict					
0164	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 148600.000	.000 .000 .000	\$0.00	\$0.00
		1					
0282	647-2120	PULL BOX, PB-2	EA	.000 318.000	.000 9.000 9.000	\$2,862.00	\$2,862.00
		Unit Price Revision due to utility conflict					
0353	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	.000 8.650	.000 175.000 175.000	\$1,513.75	\$1,513.75
		Unit Price Revision due to utility conflict					
0368	647-2150	PULL BOX, PB-5	EA	.000 1330.000	.000 1.000 1.000	\$1,330.00	\$1,330.00
		Unit Price Revision due to utility conflict					

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<b>Category Number:</b> 0050 SIGNING & MARKING							
0373	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	.000 6.350	.000 785.000 785.000	\$4,984.75	\$4,984.75
		Unit Price Revision due to utility conflict					
0378	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	.000 7.500	.000 15.000 15.000	\$112.50	\$112.50
		Unit Price Revision due to utility conflict					
<b>Category Amount:</b>						\$34,944.60	\$91,275.00
<b>Project Total Amount:</b>						\$50,609.20	\$167,859.60