

Estimate Summary By Project

Contract ID: B1CBA1601658-0

Estimate Number: 0006

Pay Period: 02/01/2020

to 05/31/2020

Contract Location:

WIDENING AND RECONSTRUCTION ON SR 92 AT SR 14.

Time Allowed: 1058 Days

Elapsed Calender Days: 1058 Days

Percent Time: 100.00

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: 12/31/2019

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 \$113,173.19

Percent Complete 90.57%

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	\$113,173.19	90.57%	\$146,634.44

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601658-0

Estimate Number: 0006

Pay Period: 02/01/2020

to 05/31/2020

Project Number: 0010943 SR 92 - OPERATION IMPROV

Federal State Project Number: 0010943

	Total to Date	Prev to Date	This Estimate
Participating	\$869,444.76	\$752,137.21	\$117,307.55
Non-Participating	\$217,361.20	\$188,034.31	\$29,326.89
<b>Total Earnings</b>	<b>\$1,086,805.96</b>	<b>\$940,171.52</b>	<b>\$146,634.44</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,086,805.96</b>	<b>\$940,171.52</b>	<b>\$146,634.44</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>\$1,086,805.96</b>	<b>\$940,171.52</b>	

<b>Total Payable:</b>	<b>\$146,634.44</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>							
0153	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		.000	.000		
				8.600	1,887.000		
		Unit Price Revision due to utility conflict			1,887.000	\$16,228.20	\$16,228.20
<b>Category Amount:</b>						\$16,228.20	\$16,228.20
<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
0163	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.500		
				160944.000	.500		
		Unit Price Revision due to utility conflict			1.000	\$80,472.00	\$160,944.00
<b>Category Amount:</b>						\$80,472.00	\$160,944.00
<b>Category Number: 0040 EROSION CONTROL</b>							
0183	163-0240	MULCH	TN	.000	.000		
				565.000	2.610		
		Unit Price Revision due to utility conflict			2.610	\$1,474.65	\$1,474.65
0223	167-1500	WATER QUALITY INSPECTIONS	MO	.000	.000		
				3105.000	4.000		
		Unit Price Revision due to utility conflict			4.000	\$12,420.00	\$12,420.00
0233	700-6910	PERMANENT GRASSING	AC	.000	.000		
				1675.000	1.073		
		Unit Price Revision due to utility conflict			1.073	\$1,797.28	\$1,797.28
0243	700-8000	FERTILIZER MIXED GRADE	TN	.000	.000		
				605.000	.220		
		Unit Price Revision due to utility conflict			.220	\$133.10	\$133.10
<b>Category Amount:</b>						\$15,825.03	\$15,825.03
<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
0258	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		.000	28.360		
				22.000	6.250		
		Unit Price Revision due to utility conflict			34.610	\$137.50	\$761.42

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<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
0268	636-2070	GALV STEEL POSTS, TP 7	LF	.000 10.300	50.000 15.000 65.000	\$154.50	\$669.50
		Unit Price Revision due to utility conflict					
0298	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		.000 0.690	221.000 4,988.000 5,209.000	\$3,441.72	\$3,594.21
		Unit Price Revision due to utility conflict					
0318	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		.000 0.610	3,075.000 2,134.000 5,209.000	\$1,301.74	\$3,177.49
		Unit Price Revision due to utility conflict					
<b>Category Amount:</b>						\$5,035.46	\$8,202.62
<b>Category Number: 0010 ROADWAY</b>							
0365	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		.000 1.000	.000 17,875.000 17,875.000	\$17,875.00	\$17,875.00
		Unit Price Revision due to utility conflict					
0388	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	.000 75.000	131.244 100.000 231.244	\$7,500.00	\$17,343.30
		Unit Price Revision due to utility conflict					
<b>Category Amount:</b>						\$25,375.00	\$35,218.30
<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
0392	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		.000 182.750	1.000 4.000 5.000	\$731.00	\$913.75
		Unit Price Revision due to utility conflict					
0393	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		7.000 171.000	4.000 -4.000 .000	\$-684.00	\$0.00

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<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
0395	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		.000	17.000		
				99.750	3.000		
		Unit Price Revision due to utility conflict			20.000	\$299.25	\$1,995.00
<b>Category Amount:</b>						\$346.25	\$2,908.75
<b>Category Number: 0010 ROADWAY</b>							
0405	641-1200	GUARDRAIL, TP W	LF	.000	200.000		
				44.700	75.000		
		Unit Price Revision due to utility conflict			275.000	\$3,352.50	\$12,292.50
<b>Category Amount:</b>						\$3,352.50	\$12,292.50
<b>Project Total Amount:</b>						\$146,634.44	\$1,086,805.96