

Estimate Summary By Project

Contract ID: B1CBA1800991-0

Estimate Number: 0004

Pay Period: 04/01/2019

to 05/07/2019

Contract Location:

8.9 MI MLL & RESURF @SR100 S.OF SR166 & EXTEND HAR/

Time Allowed: 294 Days  
Elapsed Calender Days: 326 Days  
Percent Time: 110.88

District: 6

Area: 03

Contractor:

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

Date Let: 04/20/2018  
Date Awarded: 04/20/2018  
Date Contract Executed: 06/09/2018  
Date Notice to Proceed: 06/11/2018  
Date Work Began: 01/05/2019  
Date Time Stopped: 05/02/2019  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 03/31/2019

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,028,887.56  
Original Contract Amount \$2,028,887.56  
Funds Available \$75,903.86  
Percent Complete 96.88%

Counties:

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005641	\$2,028,887.56	\$2,028,887.56	\$75,903.86	96.26%	\$154,239.43

Chief Engineer

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Pay Period: 04/01/2019

to 05/07/2019

Project Number: M005641 SR 100 - PLMX RESF

Federal State Project Number: M005641

	Total to Date	Prev to Date	This Estimate
Participating	\$1,572,396.57	\$1,438,995.43	\$133,401.14
Non-Participating	\$393,099.13	\$359,748.84	\$33,350.29
<b>Total Earnings</b>	<b>\$1,965,495.70</b>	<b>\$1,798,744.27</b>	<b>\$166,751.43</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,965,495.70</b>	<b>\$1,798,744.27</b>	<b>\$166,751.43</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	(\$12,512.00)	\$0.00	(\$12,512.00)
<b>Total:</b>	<b>\$1,952,983.70</b>	<b>\$1,798,744.27</b>	

**Total Payable: \$154,239.43**

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Project Number M005641

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 81003.000	.782 .218 1.000	\$17,658.65	\$81,003.00
		M005641					
0040	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	3,255.000 23.770	.000 2,395.000 2,395.000	\$56,929.15	\$56,929.15
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		4.000 69.130	.000 4.000 4.000	\$276.52	\$276.52
0075	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		2.000 106.360	.000 2.000 2.000	\$212.72	\$212.72
0080	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		2.000 132.950	.000 2.000 2.000	\$265.90	\$265.90
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		538.000 7.440	413.000 90.000 503.000	\$669.60	\$3,742.32
0090	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		812.000 2.130	.000 816.000 816.000	\$1,738.08	\$1,738.08
0095	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		18.000 2392.960	.000 17.803 17.803	\$42,601.87	\$42,601.87
0100	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		16.000 2392.960	.000 14.731 14.731	\$35,250.69	\$35,250.69

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<b>Category Number:</b> 0010 ROADWAY							
0105	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		3.000 1797.380	.000 2.408 2.408	\$4,328.09	\$4,328.09
0110	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		2.000 1797.380	.000 1.344 1.344	\$2,415.68	\$2,415.68
0125	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		300.000 7.440	.000 296.000 296.000	\$2,202.24	\$2,202.24
0130	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		300.000 7.440	.000 296.000 296.000	\$2,202.24	\$2,202.24

<b>Category Amount:</b>	\$166,751.43	\$233,168.50
<b>Project Total Amount:</b>	\$166,751.43	\$1,965,495.70