

Estimate Summary By Project

Contract ID: B1CBA1800995-0

Estimate Number: 0010

Pay Period: 05/01/2019

to 05/31/2019

Contract Location:

SR 10 BEGINNING AT THE CLARKE COUNTY LINE TO WILKE

Time Allowed: 293 **Days**
Elapsed Calender Days: 354 **Days**
Percent Time: 120.82

District: 2

Area: 04

Contractor:

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

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 06/12/2018
Date Notice to Proceed: 06/12/2018
Date Work Began: 08/28/2018
Date Time Stopped: 00/00/0000
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 \$4,994,778.38
Original Contract Amount \$4,994,778.38
Funds Available \$12,967.01
Percent Complete 100.22%

Counties:

Oglethorpe

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005056	\$4,994,778.38	\$4,994,778.38	\$12,967.01	99.74%	\$134,607.87

Chief Engineer

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Project Number: M005056 SR 10 - PLMX RESF

Federal State Project Number: M005056

	Total to Date	Prev to Date	This Estimate
Participating	\$4,004,529.89	\$3,887,146.80	\$117,383.09
Non-Participating	\$1,001,132.48	\$971,786.70	\$29,345.78
Total Earnings	\$5,005,662.37	\$4,858,933.50	\$146,728.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,005,662.37	\$4,858,933.50	\$146,728.87
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	(\$23,851.00)	(\$11,730.00)	(\$12,121.00)
Total:	\$4,981,811.37	\$4,847,203.50	

Total Payable: \$134,607.87

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Project Number M005056

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: 0010 ROADWAY							
0045	413-0750	TACK COAT	GL	21,997.000 1.900	29,976.000 481.000 30,457.000	\$913.90	\$57,868.30
0080	653-0110	THERMOPLASTIC PVM T MARKING, ARROW, TP EA		10.000 68.250	.000 5.000 5.000	\$341.25	\$341.25
0085	653-0120	THERMOPLASTIC PVM T MARKING, ARROW, TP : EA		25.000 78.750	.000 37.000 37.000	\$2,913.75	\$2,913.75
0090	653-0210	THERMOPLASTIC PVM T MARKING, WORD, TP 1 EA		8.000 105.000	.000 4.000 4.000	\$420.00	\$420.00
0095	653-0230	THERMOPLASTIC PVM T MARKING, WORD, TP 3 EA		2.000 158.000	.000 3.000 3.000	\$474.00	\$474.00
0100	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,211.000 6.300	.000 893.140 893.140	\$5,626.78	\$5,626.78
0105	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,575.000 2.100	.000 774.780 774.780	\$1,627.04	\$1,627.04
0110	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LM		38.000 2080.000	.000 35.761 35.761	\$74,382.88	\$74,382.88
0120	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		6.000 1350.000	.000 5.404 5.404	\$7,295.40	\$7,295.40

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Category Number: 0010 ROADWAY							
0125	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		6.000 1350.000	.000 4.734 4.734	\$6,390.90	\$6,390.90
0130	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,398.000 6.300	.000 1,940.432 1,940.432	\$12,224.72	\$12,224.72
0135	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	875.000 6.300	.000 1,307.000 1,307.000	\$8,234.10	\$8,234.10
0140	654-1001	RAISED PVMT MARKERS TP 1	EA	3,650.000 3.150	.000 3,389.000 3,389.000	\$10,675.35	\$10,675.35
0145	654-1002	RAISED PVMT MARKERS TP 2	EA	900.000 3.150	.000 316.000 316.000	\$995.40	\$995.40
0150	654-1003	RAISED PVMT MARKERS TP 3	EA	970.000 3.150	.000 815.000 815.000	\$2,567.25	\$2,567.25
0160	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,378.000 6.300	.000 1,314.000 1,314.000	\$8,278.20	\$8,278.20
0165	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		688.000 4.750	.000 591.000 591.000	\$2,807.25	\$2,807.25

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Category Number: 0010 ROADWAY							
0170	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		106.000 6.300	.000 89.000 89.000	\$560.70	\$560.70
Category Amount:						\$146,728.87	\$203,683.27
Project Total Amount:						\$146,728.87	\$5,005,662.37