

Estimate Summary By Project

Contract ID: B1CBA1801003-0

Estimate Number: 0002

Pay Period: 11/01/2018

to 02/21/2019

Contract Location:

1.050 MI MILL & RESURF.@SR54 BEGIN @ CLAY CO.LINE &E

Time Allowed: 294 **Days**
Elapsed Calender Days: 173 **Days**
Percent Time: 58.84

District: 7

Area: 01

Contractor:

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

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 06/11/2018
Date Notice to Proceed: 06/11/2018
Date Work Began: 10/02/2018
Date Time Stopped: 11/30/2018
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 \$391,184.55
Original Contract Amount \$389,114.55
Funds Available \$31,178.50
Percent Complete 92.03%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005662	\$391,184.55	\$389,114.55	\$31,178.50	92.03%	\$34,768.36

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801003-0

Estimate Number: 0002

Pay Period: 11/01/2018

to 02/21/2019

Project Number: M005662 SR 54 CONN - MILL, PLMX RESF

Federal State Project Number: M005662

	Total to Date	Prev to Date	This Estimate
Participating	\$288,004.84	\$260,190.15	\$27,814.69
Non-Participating	\$72,001.21	\$65,047.54	\$6,953.67
Total Earnings	\$360,006.05	\$325,237.69	\$34,768.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$360,006.05	\$325,237.69	\$34,768.36
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
Total:	\$360,006.05	\$325,237.69	

Total Payable:	\$34,768.36
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Project Number M005662

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 45800.000	.750 .250 1.000	\$11,450.00	\$45,800.00
		M005662					
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	26,902.000 3.400	24,491.333 179.000 24,670.333	\$608.60	\$83,879.13
0035	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 84.750	.000 1.000 1.000	\$84.75	\$84.75
0040	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	20.000 84.750	.000 8.000 8.000	\$678.00	\$678.00
0045	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	3.000 169.000	.000 2.000 2.000	\$338.00	\$338.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		135.000 8.450	.000 87.000 87.000	\$735.15	\$735.15
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		2.650 2820.000	.000 2.300 2.300	\$6,486.00	\$6,486.00
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		2.140 2820.000	.000 1.923 1.923	\$5,422.86	\$5,422.86
0065	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.322 2100.000	.000 .049 .049	\$102.90	\$102.90

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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							
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	310.000 5.100	.000 205.000 205.000	\$1,045.50	\$1,045.50
0075	654-1003	RAISED PVMT MARKERS TP 3	EA	146.000 5.100	.000 116.000 116.000	\$591.60	\$591.60
9051	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	.000 1445.000	.000 5.000 5.000	\$7,225.00	\$7,225.00
		ADDITION OF QUADRAPLOE LOOP DETECTOR 6FT X 40FT					
Category Amount:						\$34,768.36	\$152,388.89
Project Total Amount:						\$34,768.36	\$360,006.05