

Estimate Summary By Project

Contract ID: B1CBA1801539-0

Estimate Number: 0006

Pay Period: 06/01/2019

to 06/30/2019

Contract Location:

SR 83 BEGINNING AT SR 12 (MAIN ST TO WALTON COUNTY

Time Allowed: 279 Days
Elapsed Calender Days: 217 Days
Percent Time: 77.78

District: 2

Area: 05

Contractor:

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

Date Let: 09/21/2018
Date Awarded: 09/21/2018
Date Contract Executed: 11/21/2018
Date Notice to Proceed: 11/26/2018
Date Work Began: 01/28/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2019

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,979,987.10
Original Contract Amount \$3,979,987.10
Funds Available \$244,006.53
Percent Complete 93.87%

Counties:

Morgan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005595	\$3,979,987.10	\$3,979,987.10	\$244,006.53	93.87%	\$236,103.36

Chief Engineer

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Pay Period: 06/01/2019

to 06/30/2019

Project Number: M005595 SR 83 - MILL, PLMX RESF, SS SURF TRT PAV & SH

Federal State Project Number: M005595

	Total to Date	Prev to Date	This Estimate
Participating	\$2,988,784.45	\$2,799,901.76	\$188,882.69
Non-Participating	\$747,196.12	\$699,975.45	\$47,220.67
Total Earnings	\$3,735,980.57	\$3,499,877.21	\$236,103.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,735,980.57	\$3,499,877.21	\$236,103.36
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:	\$3,735,980.57	\$3,499,877.21	

Total Payable:	\$236,103.36
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Project Number M005595

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							
0014	210-0200	GRADING PER MILE	LM	13.000 7953.000	4.000 9.001 13.001	\$71,584.95	\$103,396.95
0054	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	6.000 1845.090	.000 4.000 4.000	\$7,380.36	\$7,380.36
0079	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000 80.430	.000 2.000 2.000	\$160.86	\$160.86
0089	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		900.000 6.430	.000 738.500 738.500	\$4,748.56	\$4,748.56
0094	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,900.000 2.140	.000 1,934.000 1,934.000	\$4,138.76	\$4,138.76
0104	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		28.200 2144.740	.000 25.935 25.935	\$55,623.83	\$55,623.83
0109	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		19.300 2144.740	.000 16.500 16.500	\$35,388.21	\$35,388.21
0119	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		8.900 1394.080	.000 7.700 7.700	\$10,734.42	\$10,734.42
0134	654-1001	RAISED PVMT MARKERS TP 1	EA	2,770.000 3.750	.000 1,958.000 1,958.000	\$7,342.50	\$7,342.50

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Category Number: 0010 ROADWAY							
0144	654-1003	RAISED PVMT MARKERS TP 3	EA	50.000 3.750	.000 8.000 8.000	\$30.00	\$30.00
0151	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		700.000 6.430	.000 1,425.000 1,425.000	\$9,162.75	\$9,162.75
0152	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		100.000 4.290	.000 434.000 434.000	\$1,861.86	\$1,861.86
0153	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		600.000 6.430	.000 556.000 556.000	\$3,575.08	\$3,575.08
0154	700-6910	PERMANENT GRASSING	AC	12.000 393.600	3.182 7.862 11.044	\$3,094.48	\$4,346.92
0164	700-8000	FERTILIZER MIXED GRADE	TN	8.000 673.980	.000 1.725 1.725	\$1,162.62	\$1,162.62
0179	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	54,900.000 0.530	.000 30,504.320 30,504.320	\$16,167.29	\$16,167.29
0204	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	2.000 2246.240	.000 1.000 1.000	\$2,246.24	\$2,246.24

Rpt-ID: RCPEsprj

Georgia

Date: 07/03/2019

User: jchampion

Department of Transportation

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Category Number: 0010 ROADWAY							
0209	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	1.000 1700.590	.000 1.000 1.000	\$1,700.59	\$1,700.59
Category Amount:						\$236,103.36	\$269,167.80
Project Total Amount:						\$236,103.36	\$3,735,980.57