Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B1CBA1801619-0 **Estimate Number:** 0004 **Pay Period:** 11/01/2019 to 11/30/2019

Contract Location:
SR 17 NORTH OF FAIRFAX CIRCLE EXTENDING WEST SR 1

Time Allowed: 293 **Days**
Elapsed Calender Days: 293 **Days**
Percent Time: 100.00

District: 1 **Area:** 03

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

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 12/14/2018
Date Awarded: 12/14/2018
Date Contract Executed: 02/07/2019
Date Notice to Proceed: 02/11/2019
Date Work Began: 07/28/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2019

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount	$2,414,585.73
Original Contract Amount	$2,414,585.73
Funds Available	$293,264.85
Percent Complete	87.85%

Counties:
Elbert

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005735	$2,414,585.73	$2,414,585.73	$293,264.85	87.85%	$87,968.46

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801619-0 **Estimate Number:** 0004 **Pay Period:** 11/01/2019 **to** 11/30/2019

Project Number: M005735 SR 17 - MILLING & PLMX RESF

Federal State Project Number: M005735

	Total to Date	Prev to Date	This Estimate
Participating	$1,697,056.70	$1,626,681.93	$70,374.77
Non-Participating	$424,264.18	$406,670.49	$17,593.69
Total Earnings	**$2,121,320.88**	**$2,033,352.42**	**$87,968.46**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,121,320.88**	**$2,033,352.42**	**$87,968.46**
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:	**$2,121,320.88**	**$2,033,352.42**	

Total Payable: **$87,968.46**

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Project Number M005735

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						
0035	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	34.000	.000		
				823.710	26.000		
					26.000	$21,416.46	$21,416.46
0040	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	30.000	.000		
				1263.020	18.000		
					18.000	$22,734.36	$22,734.36
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LM	8.250	.000		
				2029.450	7.246		
					7.246	$14,705.39	$14,705.39
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LM	6.750	.000		
				2029.450	3.422		
					3.422	$6,944.78	$6,944.78
0090	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLM	5.750	.000		
				1335.170	8.523		
					8.523	$11,379.65	$11,379.65
0095	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI	GLM	8.250	.000		
				1335.170	1.864		
					1.864	$2,488.76	$2,488.76
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	800.000	.000		
				3.740	1,156.000		
					1,156.000	$4,323.44	$4,323.44
0115	654-1002	RAISED PVMT MARKERS TP 2	EA	1,100.000	.000		
				3.740	13.000		
					13.000	$48.62	$48.62
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	1,100.000	.000		
				3.740	1,050.000		
					1,050.000	$3,927.00	$3,927.00

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Project Number M005735

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					
9000	002-0096	REDUCTION OF PAY FOR -	DAY	.000	.000		
				-1300.000	.000		
					.000	$.00	$0.00
		NON-REFUNDABLE DEDUCTIONS PER CONTRACT SPEC 150.2.08 B					
					Category Amount:	$87,968.46	$87,968.46
					Project Total Amount:	$87,968.46	$2,121,320.88