

Estimate Summary By Project

Contract ID: B1CBA1801630-0

Estimate Number: 0005

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

SR 155 @ JOHN FRANKLIN BLVD & EXT S OF PANOLA RD (E

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

District: 3

Area: 01

Contractor:

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

Date Let: 12/14/2018
Date Awarded: 12/14/2018
Date Contract Executed: 02/10/2019
Date Notice to Proceed: 02/11/2019
Date Work Began: 07/08/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2019

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$5,083,073.84

Original Contract Amount \$5,084,073.84

Funds Available \$478,789.50

Percent Complete 90.58%

Counties:

Henry Rockdale

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004959	\$5,083,073.84	\$5,084,073.84	\$478,789.50	90.58%	\$22,700.80

Chief Engineer

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Project Number: M004959 SR 155 - MILL, INLAY & PLMX RESF

Federal State Project Number: M004959

	Total to Date	Prev to Date	This Estimate
Participating	\$3,683,427.48	\$3,665,266.84	\$18,160.64
Non-Participating	\$920,856.86	\$916,316.70	\$4,540.16
Total Earnings	\$4,604,284.34	\$4,581,583.54	\$22,700.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,604,284.34	\$4,581,583.54	\$22,700.80
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:	\$4,604,284.34	\$4,581,583.54	

Total Payable: \$22,700.80

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Project Number M004959

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: 0030 ROADWAY							
0035	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		1.700 8378.410	.000 1.700 1.700	\$14,243.30	\$14,243.30
0040	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	24.000 668.200	12.000 2.000 14.000	\$1,336.40	\$9,354.80
0045	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	30.000 1017.300	16.000 7.000 23.000	\$7,121.10	\$23,397.90
Category Amount:						\$22,700.80	\$46,996.00
Project Total Amount:						\$22,700.80	\$4,604,284.34