

Estimate Summary By Project

Contract ID: B1CBA1900823-0

Estimate Number: 0006

Pay Period: 02/01/2020

to 02/29/2020

Contract Location:

8.380MI.MILL&RESURF @SR92 ROSEDL E DR&S. OLD BURN

Time Allowed: 292 Days
Elapsed Calendar Days: 293 Days
Percent Time: 100.34

District: 6

Area: 03

Contractor:

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

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/13/2019
Date Notice to Proceed: 05/13/2019
Date Work Began: 07/14/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2020

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,619,397.61
Original Contract Amount \$2,619,397.61
Funds Available \$138,164.20
Percent Complete 94.74%

Counties:

Cobb Paulding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005645	\$2,619,397.61	\$2,619,397.61	\$138,164.20	94.73%	\$205,114.93

Chief Engineer

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 Project Number: M005645 SR 92 - MILLING & PLMX RESF

Federal State Project Number: M005645

	Total to Date	Prev to Date	This Estimate
Participating	\$1,985,299.52	\$1,820,894.79	\$164,404.73
Non-Participating	\$496,324.89	\$455,223.69	\$41,101.20
Total Earnings	\$2,481,624.41	\$2,276,118.48	\$205,505.93
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,481,624.41	\$2,276,118.48	\$205,505.93
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	(\$391.00)	\$0.00	(\$391.00)
Total:	\$2,481,233.41	\$2,276,118.48	

Total Payable: \$205,114.93

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Project Number M005645

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 210769.190	.831 .169 1.000	\$35,619.99	\$210,769.19
		M005645					
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		218.000 80.250	.000 180.000 180.000	\$14,445.00	\$14,445.00
0065	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 160.490	.000 1.000 1.000	\$160.49	\$160.49
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,581.000 9.630	.000 1,288.120 1,288.120	\$12,404.60	\$12,404.60
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		5,300.000 3.210	.000 228.000 228.000	\$731.88	\$731.88
0085	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		21.000 2567.860	.000 20.720 20.720	\$53,206.06	\$53,206.06
0090	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		18.000 2567.860	.000 14.200 14.200	\$36,463.61	\$36,463.61
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		4.000 1711.910	.000 1.270 1.270	\$2,174.13	\$2,174.13
0100	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		4.000 1711.910	.000 .922 .922	\$1,578.38	\$1,578.38

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Category Number: 0010 ROADWAY							
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,160.000 4.280	.000 2,095.722 2,095.722	\$8,969.69	\$8,969.69
0120	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	6,889.000 4.280	.000 6,132.873 6,132.873	\$26,248.70	\$26,248.70
0125	654-1001	RAISED PVMT MARKERS TP 1	EA	2,222.000 4.280	.000 2,514.000 2,514.000	\$10,759.92	\$10,759.92
0135	654-1003	RAISED PVMT MARKERS TP 3	EA	970.000 4.280	.000 641.000 641.000	\$2,743.48	\$2,743.48

Category Amount:	\$205,505.93	\$380,655.13
Project Total Amount:	\$205,505.93	\$2,481,624.41