

Estimate Summary By Project

Contract ID: B1CBA2100887-0

Estimate Number: 0004

Pay Period: 10/01/2021

to 10/31/2021

Contract Location:

SR 140 BEGINNING WEST OF SPALDING DR AND EXTENDING
PEACHTREE INDUSTRIAL BLVD. (E)

Time Allowed: 299 **Days**
Elapsed Calendar Days: 238 **Days**
Percent Time: 79.60

District: 1

Area: 01

Contractor:

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

Date Let: 01/22/2021
Date Awarded: 01/22/2021
Date Contract Executed: 03/05/2021
Date Notice to Proceed: 03/08/2021
Date Work Began: 06/29/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2021

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,249,604.89
Original Contract Amount \$1,249,604.89
Funds Available \$202,916.60
Percent Complete 83.76%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005918	\$1,249,604.89	\$1,249,604.89	\$202,916.60	83.76%	\$99,831.49

Chief Engineer

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Project Number: M005918 SR 140 - PLMX RSRF

Federal State Project Number: M005918

	Total to Date	Prev to Date	This Estimate
Participating	\$837,350.63	\$757,485.44	\$79,865.19
Non-Participating	\$209,337.66	\$189,371.36	\$19,966.30
Total Earnings	\$1,046,688.29	\$946,856.80	\$99,831.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,046,688.29	\$946,856.80	\$99,831.49
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:	\$1,046,688.29	\$946,856.80	

Total Payable:	\$99,831.49
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Project Number M005918

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: 0100 ROADWAY							
0035	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	20.000 615.440	.000 14.000 14.000	\$8,616.16	\$8,616.16
0040	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	30.000 1043.580	.000 23.000 23.000	\$24,002.34	\$24,002.34
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	163.000 78.940	.000 127.000 127.000	\$10,025.38	\$10,025.38
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,905.000 7.890	.000 1,034.000 1,034.000	\$8,158.26	\$8,158.26
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		18,824.000 2.110	.000 2,718.000 2,718.000	\$5,734.98	\$5,734.98
0065	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		7.340 2105.150	.000 4.250 4.250	\$8,946.89	\$8,946.89
0070	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		4.920 2105.150	.000 4.225 4.225	\$8,894.26	\$8,894.26
0075	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLM		5.280 1368.350	.000 5.167 5.167	\$7,070.26	\$7,070.26
0080	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		4.630 1368.350	.000 3.047 3.047	\$4,169.36	\$4,169.36

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Category Number: 0100 ROADWAY							
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,452.000 3.680	.000 2,007.614 2,007.614	\$7,388.02	\$7,388.02
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	550.000 3.680	.000 184.778 184.778	\$679.98	\$679.98
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	650.000 3.680	.000 713.000 713.000	\$2,623.84	\$2,623.84
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	710.000 3.680	.000 957.000 957.000	\$3,521.76	\$3,521.76
Category Amount:						\$99,831.49	\$99,831.49
Project Total Amount:						\$99,831.49	\$1,046,688.29