

Estimate Summary By Project

Contract ID: B1CBA2100887-0

Estimate Number: 0005

Pay Period: 11/01/2021

to 12/28/2021

Contract Location:

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

Time Allowed: 299 **Days**
Elapsed Calendar Days: 296 **Days**
Percent Time: 99.00

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 \$147,090.78
Percent Complete 88.23%

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	\$147,090.78	88.23%	\$55,825.82

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	\$882,011.27	\$837,350.63	\$44,660.64
Non-Participating	\$220,502.84	\$209,337.66	\$11,165.18
Total Earnings	\$1,102,514.11	\$1,046,688.29	\$55,825.82
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,102,514.11	\$1,046,688.29	\$55,825.82
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:	\$1,102,514.11	\$1,046,688.29	

Total Payable: \$55,825.82

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 160000.000	.695 .305 1.000	\$48,800.00	\$160,000.00
		M005918					
0030	636-4104	PLASTIC FLEXIBLE DELINEATOR, TP 2B	EA	5.000 157.890	.000 8.000 8.000	\$1,263.12	\$1,263.12
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	163.000 78.940	127.000 11.000 138.000	\$868.34	\$10,893.72
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		18,824.000 2.110	2,718.000 893.000 3,611.000	\$1,884.23	\$7,619.21
0065	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		7.340 2105.150	4.250 .447 4.697	\$941.00	\$9,887.89
0070	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		4.920 2105.150	4.225 .230 4.455	\$484.18	\$9,378.44
0075	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		5.280 1368.350	5.167 .296 5.463	\$405.03	\$7,475.30
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,452.000 3.680	2,007.614 313.989 2,321.603	\$1,155.48	\$8,543.50

Rpt-ID: RCPEsprj

Georgia

Date: 01/26/2022

User: c0005183

Department of Transportation

Page 4 of 4

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Category Number: 0100 ROADWAY							
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	550.000	184.778		
				3.680	6.642		
					191.420	\$24.44	\$704.43
Category Amount:						\$55,825.82	\$215,765.61
Project Total Amount:						\$55,825.82	\$1,102,514.11