

Estimate Summary By Project

Contract ID: B1CBA2101540-0

Estimate Number: 0003

Pay Period: 10/01/2021

to 10/31/2021

Contract Location:

SR 10 FROM CR 793/ATLANTA HWY TO W OF CR 16/HUNTIN

Time Allowed: 293 **Days**
Elapsed Calender Days: 112 **Days**
Percent Time: 38.23

District: 1

Area: 02

Contractor:

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

Date Let: 05/21/2021
Date Awarded: 05/21/2021
Date Contract Executed: 07/08/2021
Date Notice to Proceed: 07/12/2021
Date Work Began: 08/29/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2022

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,078,644.65
Original Contract Amount \$1,078,644.65
Funds Available \$29,620.83
Percent Complete 97.25%

Counties:

Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006128	\$1,078,644.65	\$1,078,644.65	\$29,620.83	97.25%	\$143,467.17

Chief Engineer

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Estimate Number: 0003

Pay Period: 10/01/2021

to 10/31/2021

Project Number: M006128 SR 10 - MILLING, INLAY, PLMX RSRF

Federal State Project Number: M006128

	Total to Date	Prev to Date	This Estimate
Participating	\$1,049,023.82	\$905,556.65	\$143,467.17
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,049,023.82	\$905,556.65	\$143,467.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,049,023.82	\$905,556.65	\$143,467.17
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:	\$1,049,023.82	\$905,556.65	

Total Payable:	\$143,467.17
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Project Number M006128

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 116000.000	.277 .723 1.000	\$83,868.00	\$116,000.00
		M006128					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 174.000	490.600 .000 490.600	\$0.00	\$85,364.40
0030	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	13.000 799.000	5.000 1.000 6.000	\$799.00	\$4,794.00
0035	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	14.100 1500.000	5.000 8.000 13.000	\$12,000.00	\$19,500.00
0040	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 70.000	.000 2.000 2.000	\$140.00	\$140.00
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	117.000 70.000	.000 62.000 62.000	\$4,340.00	\$4,340.00
0050	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	8.000 108.000	.000 2.000 2.000	\$216.00	\$216.00
0055	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	10.000 108.000	.000 6.000 6.000	\$648.00	\$648.00
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		720.000 10.750	.000 422.000 422.000	\$4,536.50	\$4,536.50

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Category Number: 0100 ROADWAY							
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		3,533.000 1.600	.000 3,075.000 3,075.000	\$4,920.00	\$4,920.00
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		4.520 2150.000	.000 3.007 3.007	\$6,465.05	\$6,465.05
0075	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		4.090 2150.000	.000 4.425 4.425	\$9,513.75	\$9,513.75
0080	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		3.940 1290.000	.000 4.081 4.081	\$5,264.49	\$5,264.49
0085	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		3.810 1290.000	.000 3.216 3.216	\$4,148.64	\$4,148.64
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	946.000 3.250	.000 510.550 510.550	\$1,659.29	\$1,659.29
0095	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	895.000 3.250	.000 362.600 362.600	\$1,178.45	\$1,178.45
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	504.000 3.250	.000 447.000 447.000	\$1,452.75	\$1,452.75

Rpt-ID: RCPEsprj

Georgia

Date: 11/04/2021

User: 01118670

Department of Transportation

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Category Number: 0100 ROADWAY							
0105	654-1003	RAISED PVMT MARKERS TP 3	EA	600.000	.000		
				3.250	713.000		
					713.000	\$2,317.25	\$2,317.25
Category Amount:						\$143,467.17	\$272,458.57
Project Total Amount:						\$143,467.17	\$1,049,023.82