

Estimate Summary By Project

Contract ID: B3CBA1701611-0

Estimate Number: 0003

Pay Period: 06/02/2018

to 07/05/2018

Contract Location:

2.84 MILL SR6 BEGIN@ BUTNER RD& EXTEND W. OF N. COI

Time Allowed: 296 Days

Elapsed Calender Days: 301 Days

Percent Time: 101.69

District: 7

Area: 03

Contractor:

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

Date Let: 07/21/2017

Date Awarded: 07/21/2017

Date Contract Executed: 09/06/2017

Date Notice to Proceed: 09/08/2017

SNELLVILLE GA 30078-0306

Date Work Began: 04/02/2018

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2018

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,529,558.00

Original Contract Amount \$2,529,558.00

Funds Available \$340,700.53

Percent Complete 86.61%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005574	\$2,529,558.00	\$2,529,558.00	\$340,700.53	86.53%	\$118,263.53

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701611-0

Estimate Number: 0003

Pay Period: 06/02/2018

to 07/05/2018

Project Number: M005574 SR 6 - WIDENING &amp; RESF

Federal State Project Number: M005574

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,190,812.47	\$2,070,593.94	\$120,218.53
<b>Total Earnings</b>	<b>\$2,190,812.47</b>	<b>\$2,070,593.94</b>	<b>\$120,218.53</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,190,812.47</b>	<b>\$2,070,593.94</b>	<b>\$120,218.53</b>
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	(\$1,955.00)	\$0.00	(\$1,955.00)
<b>Total:</b>	<b>\$2,188,857.47</b>	<b>\$2,070,593.94</b>	

**Total Payable: \$118,263.53**

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Project Number M005574

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
<b>Category Number:</b> 0010 ROADWAY							
0030	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		5.000 2720.000	.000 .005 .005	\$13.60	\$13.60
0035	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	17.000 544.000	.000 14.000 14.000	\$7,616.00	\$7,616.00
0040	647-6250	LOOP DETECTOR, 6 FT X 40 FT, BIPOLE	EA	19.000 980.000	.000 18.000 18.000	\$17,640.00	\$17,640.00
0045	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	10.000 92.000	.000 9.000 9.000	\$828.00	\$828.00
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	65.000 92.000	.000 54.000 54.000	\$4,968.00	\$4,968.00
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		500.000 10.750	.000 .000 .000	\$0.00	\$0.00
0060	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		5.000 2980.000	.000 6.600 6.600	\$19,668.00	\$19,668.00
0065	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		7.000 2980.000	.000 6.707 6.707	\$19,986.86	\$19,986.86
0070	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		6.500 2170.000	.000 6.561 6.561	\$14,237.37	\$14,237.37

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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
<b>Category Number:</b> 0010 ROADWAY							
0075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,890.000 8.100	.000 2,654.451 2,654.451	\$21,501.05	\$21,501.05
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	710.000 8.100	.000 689.389 689.389	\$5,584.05	\$5,584.05
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	400.000 5.400	.000 317.000 317.000	\$1,711.80	\$1,711.80
0090	654-1003	RAISED PVMT MARKERS TP 3	EA	1,000.000 5.400	.000 1,197.000 1,197.000	\$6,463.80	\$6,463.80

<b>Category Amount:</b>	\$120,218.53	\$120,218.53
<b>Project Total Amount:</b>	\$120,218.53	\$2,190,812.47