Estimate Summary By Project

Contract ID: B3CBA1800730-0 **Estimate Number:** 0006 **Pay Period:** 07/01/2019 **to** 07/31/2019

Contract Location:
SR 11 OVER CSX TRANSPORTATION

Time Allowed: 590 **Days**
Elapsed Calender Days: 498 **Days**
Percent Time: 84.41

District: 1 **Area:** 02

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

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 01/19/2018
Date Awarded: 01/19/2018
Date Contract Executed: 03/08/2018
Date Notice to Proceed: 03/21/2018
Date Work Began: 05/07/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2019

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $4,272,180.39
Original Contract Amount $4,254,563.89
Funds Available $1,844,825.92
Percent Complete 50.54%

Counties:
Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132980-	$4,272,180.39	$4,254,563.89	$1,844,825.92	56.82%	$324,822.99

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1800730-0 **Estimate Number:** 0006 **Pay Period:** 07/01/2019 **to** 07/31/2019

Project Number: 132980- SR 11 - STRUCTURE REPLACEMENT

Federal State Project Number: 132980-

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$2,158,950.96	$1,834,127.97	$324,822.99
Total Earnings	**$2,158,950.96**	**$1,834,127.97**	**$324,822.99**
Stockpiled Materials	$268,403.51	$268,403.51	$0.00
Gross Earnings	**$2,427,354.47**	**$2,102,531.48**	**$324,822.99**
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:	**$2,427,354.47**	**$2,102,531.48**	

Total Payable: **$324,822.99**

Estimate Summary By Project

Contract ID: B3CBA1800730-0 **Estimate Number:** 0006 **Pay Period:** 07/01/2019 to 07/31/2019

Project Number 132980-

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	.638		
				123300.000	.104		
					.742	$12,823.20	$91,488.60
		132980-					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.650		
				530100.000	.100		
					.750	$53,010.00	$397,575.00
		132980-					
0039	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,693.000	69.160		
				32.000	49.090		
					118.250	$1,570.88	$3,784.00
0090	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	954.000	.000		
				44.250	469.000		
					469.000	$20,753.25	$20,753.25
					Category Amount:	$88,157.33	$513,600.85
Category Number:	0050	BRIDGE NO 1 - OVER CSX TRANSPORTATION					
0270	441-0004	CONC SLOPE PAV, 4 IN	SY	253.000	.000		
				108.000	100.267		
					100.267	$10,828.84	$10,828.84
0299	511-1000	BAR REINF STEEL	LB	10,946.000	.000		
				0.840	10,946.000		
					10,946.000	$9,194.64	$9,194.64
					Category Amount:	$20,023.48	$20,023.48
Category Number:	0030	EROSION CONTROL					
0380	163-0240	MULCH	TN	26.000	.000		
				107.000	.450		
					.450	$48.15	$48.15

Estimate Summary By Project

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Project Number 132980-

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:	0030	EROSION CONTROL					
0440	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	1,084.000	706.000		
				0.090	284.000		
					990.000	$25.56	$89.10
					Category Amount:	$73.71	$137.25
Category Number:	0010	ROADWAY					
0480	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000	.600		
				97200.000	.100		
					.700	$9,720.00	$68,040.00
					Category Amount:	$9,720.00	$68,040.00
Category Number:	0050	BRIDGE NO 1 - OVER CSX TRANSPORTATION					
0505	500-3101	CLASS A CONCRETE	CY	73.000	.000		
				1110.000	72.500		
					72.500	$80,475.00	$80,475.00
					Category Amount:	$80,475.00	$80,475.00
Category Number:	0040	MSE WALLS					
0612	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000	.700		
				392852.250	.150		
					.850	$58,927.84	$333,924.41
		PERMANENTLY ANCHORED WALL NO - #1					
0613	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000	.750		
				269782.500	.250		
					1.000	$67,445.63	$269,782.50
		PERMANENTLY ANCHORED WALL NO - #2					
					Category Amount:	$126,373.47	$603,706.91
					Project Total Amount:	$324,822.99	$2,158,950.96