

Estimate Summary By Project

Contract ID: B3CBA1801386-0

Estimate Number: 0006

Pay Period: 07/01/2019

to 07/31/2019

Contract Location:

SR 17 BEGIN NORTH OF SR 172 AND EXTENDING NORTH O

Time Allowed: 279 Days
Elapsed Calender Days: 310 Days
Percent Time: 111.11

District: 1

Area: 03

Contractor:

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

Date Let: 07/20/2018
Date Awarded: 07/20/2018
Date Contract Executed: 09/16/2018
Date Notice to Proceed: 09/25/2018
Date Work Began: 01/02/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,729,972.77
Original Contract Amount \$1,729,972.77
Funds Available \$50,836.06
Percent Complete 97.50%

Counties:

Elbert Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005588	\$1,729,972.77	\$1,729,972.77	\$50,836.06	97.06%	\$49,656.72

Chief Engineer

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to 07/31/2019

Project Number: M005588 SR 17 - MILL & PLMX RESF

Federal State Project Number: M005588

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,686,793.71	\$1,629,479.99	\$57,313.72
Total Earnings	\$1,686,793.71	\$1,629,479.99	\$57,313.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,686,793.71	\$1,629,479.99	\$57,313.72
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	(\$7,657.00)	\$0.00	(\$7,657.00)
Total:	\$1,679,136.71	\$1,629,479.99	

Total Payable: \$49,656.72

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Project Number M005588

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 ROADWAY							
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		300.000 6.500	288.157 24.750 312.907	\$160.88	\$2,033.90
0075	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		13.000 2120.000	.000 13.066 13.066	\$27,699.92	\$27,699.92
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		10.000 2120.000	.000 9.999 9.999	\$21,197.88	\$21,197.88
0085	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		2.500 1270.000	.000 2.183 2.183	\$2,772.41	\$2,772.41
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	450.000 6.500	.000 408.238 408.238	\$2,653.55	\$2,653.55
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	1,350.000 3.550	839.000 375.000 1,214.000	\$1,331.25	\$4,309.70
0110	654-1002	RAISED PVMT MARKERS TP 2	EA	330.000 3.550	88.000 78.000 166.000	\$276.90	\$589.30
0125	700-7000	AGRICULTURAL LIME	TN	12.400 223.000	.000 5.475 5.475	\$1,220.93	\$1,220.93

Category Amount:	\$57,313.72	\$62,477.59
Project Total Amount:	\$57,313.72	\$1,686,793.71