

Estimate Summary By Project

Contract ID: B3CBA1801501-0

Estimate Number: 0002

Pay Period: 05/01/2019

to 05/31/2019

Contract Location: SR 36 BEGINNING NORTH OF HUMMINGBIRD LANE AND EX

Time Allowed: 274 Days
Elapsed Calender Days: 213 Days
Percent Time: 77.74

District: 2 Area: 05

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

Date Let: 08/17/2018
Date Awarded: 08/17/2018
Date Contract Executed: 10/25/2018
Date Notice to Proceed: 10/31/2018
Date Work Began: 04/15/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2019

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

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

Current Contract Amount \$1,388,777.93
Original Contract Amount \$1,388,777.93
Funds Available \$156,601.88
Percent Complete 88.72%

Counties: Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005704	\$1,388,777.93	\$1,388,777.93	\$156,601.88	88.72%	\$307,394.61

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801501-0

Estimate Number: 0002

Pay Period: 05/01/2019

to 05/31/2019

Project Number: M005704 SR 36 - MILL, PLMX RESF, SS SURF TRT PAV & SH

Federal State Project Number: M005704

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,232,176.05	\$924,781.44	\$307,394.61
Total Earnings	\$1,232,176.05	\$924,781.44	\$307,394.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,232,176.05	\$924,781.44	\$307,394.61
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:	\$1,232,176.05	\$924,781.44	

Total Payable:	\$307,394.61
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Project Number M005704

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 147127.000	.253 .663 .916	\$97,545.20	\$134,768.33
		M005704					
0015	210-0200	GRADING PER MILE	LM	2.340 8600.000	.000 2.832 2.832	\$24,355.20	\$24,355.20
0034	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,885.000 90.750	2,232.250 -722.890 1,509.360	\$-65,602.27	\$136,974.42
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,850.000 81.330	4,228.350 1,380.950 5,609.300	\$112,312.66	\$456,204.37
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		780.000 107.530	705.880 .040 705.920	\$4.30	\$75,907.58
0045	413-0750	TACK COAT	GL	3,660.000 1.000	3,842.000 1,162.000 5,004.000	\$1,162.00	\$5,004.00
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	13,600.000 6.240	12,815.111 306.167 13,121.278	\$1,910.48	\$81,876.77
0055	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	8.000 627.690	.000 5.000 5.000	\$3,138.45	\$3,138.45
0060	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	12.000 1064.340	.000 13.000 13.000	\$13,836.42	\$13,836.42

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Category Number: 0010 ROADWAY							
0065	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000 81.360	.000 2.000 2.000	\$162.72	\$162.72
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		84.000 81.350	.000 82.000 82.000	\$6,670.70	\$6,670.70
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		850.000 8.140	.000 510.000 510.000	\$4,151.40	\$4,151.40
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		2,100.000 2.710	.000 1,536.000 1,536.000	\$4,162.56	\$4,162.56
0090	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LM		7.500 2277.860	.000 5.584 5.584	\$12,719.57	\$12,719.57
0095	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		6.200 2277.860	.000 3.298 3.298	\$7,512.38	\$7,512.38
0100	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.200 1594.450	.000 .585 .585	\$932.75	\$932.75
0105	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		.200 1594.450	.000 .155 .155	\$247.14	\$247.14
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		2,500.000 4.340	.000 909.691 909.691	\$3,948.06	\$3,948.06

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Category Number: 0010 ROADWAY							
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	3,000.000 4.340	.000 2,210.600 2,210.600	\$9,594.00	\$9,594.00
0135	700-6910	PERMANENT GRASSING	AC	.730 6124.630	.000 1.030 1.030	\$6,308.37	\$6,308.37
0200	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN REDUCTION IN PAYFACTOR 0.95		.000 86.213	.000 722.890 722.890	\$62,322.52	\$62,322.52
Category Amount:						\$307,394.61	\$1,050,797.71
Project Total Amount:						\$307,394.61	\$1,232,176.05