

Estimate Summary By Project

Contract ID: B3CBA1801509-0

Estimate Number: 0006

Pay Period: 08/01/2019 to 09/30/2019

Contract Location:

SR 15 ALT BEGIN S OF LAVENDER RD & EXT TO SR 82

Time Allowed: 281 Days
Elapsed Calender Days: 342 Days
Percent Time: 121.71

District: 1

Area: 02

Contractor:

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

Date Let: 08/17/2018
Date Awarded: 08/17/2018
Date Contract Executed: 10/22/2018
Date Notice to Proceed: 10/24/2018
Date Work Began: 01/16/2019
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 \$6,557,587.21
Original Contract Amount \$6,557,587.21
Funds Available \$1,036,113.50
Percent Complete 84.86%

Counties: Clarke Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005578	\$6,557,587.21	\$6,557,587.21	\$1,036,113.50	84.20%	\$466,705.07

Chief Engineer

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Estimate Number: 0006

Pay Period: 08/01/2019

to 09/30/2019

Project Number: M005578 SR 15 ALT - MILLING, PLMX RESF & SHLDR REHAE

Federal State Project Number: M005578

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$5,564,966.71	\$5,054,768.64	\$510,198.07
Total Earnings	\$5,564,966.71	\$5,054,768.64	\$510,198.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,564,966.71	\$5,054,768.64	\$510,198.07
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	(\$43,493.00)	\$0.00	(\$43,493.00)
Total:	\$5,521,473.71	\$5,054,768.64	

Total Payable:	\$466,705.07
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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
Category Number: 0010 ROADWAY							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 633821.000	.833 .167 1.000	\$105,848.11	\$633,821.00
		M005578					
0043	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	4.000 821.970	.000 2.000 2.000	\$1,643.94	\$1,643.94
0044	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	1.000 1140.150	.000 2.000 2.000	\$2,280.30	\$2,280.30
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	14.000 367.770	.000 11.000 11.000	\$4,045.47	\$4,045.47
0049	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 68.300	.000 1.000 1.000	\$68.30	\$68.30
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	270.000 68.300	.000 247.000 247.000	\$16,870.10	\$16,870.10
0069	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	123.000 68.300	.000 113.000 113.000	\$7,717.90	\$7,717.90
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,000.000 6.300	.000 775.750 775.750	\$4,887.23	\$4,887.23
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		2,500.000 2.100	.000 4,525.500 4,525.500	\$9,503.55	\$9,503.55

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Category Number: 0010 ROADWAY							
0085	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		27.200 2206.610	.000 15.150 15.150	\$33,430.14	\$33,430.14
0090	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		24.700 2206.610	.000 19.230 19.230	\$42,433.11	\$42,433.11
0094	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		24.000 1371.250	.000 25.100 25.100	\$34,418.38	\$34,418.38
0095	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.000 1371.250	.000 1.230 1.230	\$1,686.64	\$1,686.64
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	55,300.000 3.150	.000 44,680.589 44,680.589	\$140,743.86	\$140,743.86
0104	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,600.000 3.150	.000 1,059.000 1,059.000	\$3,335.85	\$3,335.85
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	220.000 3.680	.000 593.000 593.000	\$2,182.24	\$2,182.24
0110	654-1002	RAISED PVMT MARKERS TP 2	EA	60.000 3.680	.000 .000 .000	\$0.00	\$0.00
0115	654-1003	RAISED PVMT MARKERS TP 3	EA	3,900.000 3.680	.000 7,351.000 7,351.000	\$27,051.68	\$27,051.68

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Category Number: 0010 ROADWAY							
0119	654-1010	RAISED PVMT MARKERS TP 10	EA	360.000 36.780	.000 273.000 273.000	\$10,040.94	\$10,040.94
0120	700-6910	PERMANENT GRASSING	AC	12.000 952.140	.000 11.970 11.970	\$11,397.12	\$11,397.12
0130	700-8000	FERTILIZER MIXED GRADE	TN	2.400 846.350	.000 6.325 6.325	\$5,353.16	\$5,353.16
0145	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	58,100.000 0.680	.000 66,558.900 66,558.900	\$45,260.05	\$45,260.05

Category Amount:	\$510,198.07	\$1,038,170.96
Project Total Amount:	\$510,198.07	\$5,564,966.71