

Estimate Summary By Project

Contract ID: B3CBA1801509-0

Estimate Number: 0008

Pay Period: 10/30/2019

to 11/12/2019

Contract Location:

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

Time Allowed: 281 Days

Elapsed Calender Days: 358 Days

Percent Time: 127.40

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

SNELLVILLE GA 30078-0306

Date Work Began: 01/16/2019

Phone: (770)985-0600

Date Time Stopped: 10/16/2019

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2019

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 \$946,404.90

Percent Complete 86.41%

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	\$946,404.90	85.57%	\$994.50

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801509-0

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Pay Period: 10/30/2019

to 11/12/2019

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	\$5,666,083.31	\$5,665,088.81	\$994.50
Total Earnings	\$5,666,083.31	\$5,665,088.81	\$994.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,666,083.31	\$5,665,088.81	\$994.50
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	(\$54,901.00)	(\$54,901.00)	\$0.00
Total:	\$5,611,182.31	\$5,610,187.81	

Total Payable:	\$994.50
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Rpt-ID: RCPEsprj

Georgia

Date: 11/18/2019

User: calbrown

Department of Transportation

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Project Number M005578

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							
0104	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,600.000 3.150	1,059.000 .458 1,059.458	\$1.44	\$3,337.29
0119	654-1010	RAISED PVMT MARKERS TP 10	EA	360.000 36.780	273.000 27.000 300.000	\$993.06	\$11,034.00
Category Amount:						\$994.50	\$14,371.29
Project Total Amount:						\$994.50	\$5,666,083.31