

Estimate Summary By Project

Contract ID: B3CBA1902046-0

Estimate Number: 0005

Pay Period: 10/01/2020

to 10/31/2020

Contract Location:

SR 327 BEGINNING NORTH OF SR 8 AND EXTENDING TO SF
(SHUFFOND ST).

Time Allowed: 304 **Days**
Elapsed Calender Days: 335 **Days**
Percent Time: 110.20

District: 1

Area: 03

Contractor:

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

Date Let: 10/18/2019
Date Awarded: 10/18/2019
Date Contract Executed: 11/26/2019
Date Notice to Proceed: 12/02/2019
Date Work Began: 06/22/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2020

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,694,183.70
Original Contract Amount \$2,694,183.70
Funds Available \$19,897.54
Percent Complete 99.71%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005253	\$2,694,183.70	\$2,694,183.70	\$19,897.54	99.26%	\$244,731.11

Chief Engineer

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Estimate Number: 0005

Pay Period: 10/01/2020

to 10/31/2020

Project Number: M005253 SR 327 - REST-RESF-REHAB

Federal State Project Number: M005253

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,686,407.16	\$2,429,555.05	\$256,852.11
Total Earnings	\$2,686,407.16	\$2,429,555.05	\$256,852.11
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,686,407.16	\$2,429,555.05	\$256,852.11
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	(\$12,121.00)	\$0.00	(\$12,121.00)
Total:	\$2,674,286.16	\$2,429,555.05	

Total Payable: \$244,731.11

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Project Number M005253

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							
0018	210-0200	GRADING PER MILE	LM	9.630 12400.000	.000 9.522 9.522	\$118,072.80	\$118,072.80
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		10,800.000 76.300	10,291.630 .000 10,291.630	\$0.00	\$785,251.37
0028	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		6,200.000 68.250	6,256.210 .000 6,256.210	\$0.00	\$426,986.33
0029	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T Y TN L BITUM MATL & H LIME		10,575.000 75.000	11,264.530 .000 11,264.530	\$0.00	\$844,839.75
0043	429-1000	RUMBLE STRIPS	EA	9.000 1320.000	.000 9.000 9.000	\$11,880.00	\$11,880.00
0073	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		6.000 106.000	.000 6.000 6.000	\$636.00	\$636.00
0074	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		3.000 133.000	.000 3.000 3.000	\$399.00	\$399.00
0079	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		500.000 6.400	.000 600.000 600.000	\$3,840.00	\$3,840.00
0089	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F LM		20.400 2550.000	.000 19.830 19.830	\$50,566.50	\$50,566.50

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Category Number: 0010 ROADWAY							
0094	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		19.300 2550.000	.000 18.660 18.660	\$47,583.00	\$47,583.00
0113	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.600 1590.000	.000 1.098 1.098	\$1,745.82	\$1,745.82
0114	654-1001	RAISED PVMT MARKERS TP 1	EA	2,600.000 4.250	.000 2,300.000 2,300.000	\$9,775.00	\$9,775.00
0119	654-1002	RAISED PVMT MARKERS TP 2	EA	160.000 4.250	.000 130.000 130.000	\$552.50	\$552.50
0129	700-6910	PERMANENT GRASSING	AC	4.700 1360.000	.000 4.617 4.617	\$6,279.12	\$6,279.12
0134	700-7000	AGRICULTURAL LIME	TN	9.400 288.000	.000 1.160 1.160	\$334.08	\$334.08
0139	700-8000	FERTILIZER MIXED GRADE	TN	2.800 849.000	.000 1.900 1.900	\$1,613.10	\$1,613.10
0154	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	22,900.000 0.160	.000 22,344.960 22,344.960	\$3,575.19	\$3,575.19

Category Amount:	\$256,852.11	\$2,313,929.56
Project Total Amount:	\$256,852.11	\$2,686,407.16