

Estimate Summary By Project

Contract ID: B1CBA1801539-0

Estimate Number: 0007

Pay Period: 07/01/2019

to 07/31/2019

Contract Location:

SR 83 BEGINNING AT SR 12 (MAIN ST TO WALTON COUNTY

Time Allowed: 279 Days  
Elapsed Calender Days: 248 Days  
Percent Time: 88.89

District: 2

Area: 05

Contractor:

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

Date Let: 09/21/2018  
Date Awarded: 09/21/2018  
Date Contract Executed: 11/21/2018  
Date Notice to Proceed: 11/26/2018  
Date Work Began: 01/28/2019  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 08/31/2019

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,979,987.10  
Original Contract Amount \$3,979,987.10  
Funds Available \$219,988.45  
Percent Complete 94.47%

Counties:

Morgan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005595	\$3,979,987.10	\$3,979,987.10	\$219,988.45	94.47%	\$24,018.08

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/01/2019

to 07/31/2019

Project Number: M005595 SR 83 - MILL, PLMX RESF, SS SURF TRT PAV &amp; SH

Federal State Project Number: M005595

	Total to Date	Prev to Date	This Estimate
Participating	\$3,007,998.92	\$2,988,784.45	\$19,214.47
Non-Participating	\$751,999.73	\$747,196.12	\$4,803.61
<b>Total Earnings</b>	<b>\$3,759,998.65</b>	<b>\$3,735,980.57</b>	<b>\$24,018.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,759,998.65</b>	<b>\$3,735,980.57</b>	<b>\$24,018.08</b>
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
<b>Total:</b>	<b>\$3,759,998.65</b>	<b>\$3,735,980.57</b>	

<b>Total Payable:</b>	<b>\$24,018.08</b>
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Project Number M005595

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
<b>Category Number:</b> 0010 ROADWAY							
0064	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	5.000 1186.200	.000 2.000 2.000	\$2,372.40	\$2,372.40
0134	654-1001	RAISED PVMT MARKERS TP 1	EA	2,770.000 3.750	1,958.000 735.000 2,693.000	\$2,756.25	\$10,098.75
0139	654-1002	RAISED PVMT MARKERS TP 2	EA	1,210.000 3.750	.000 1,301.000 1,301.000	\$4,878.75	\$4,878.75
0149	654-1010	RAISED PVMT MARKERS TP 10	EA	70.000 37.530	.000 17.000 17.000	\$638.01	\$638.01
0179	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	54,900.000 0.530	30,504.320 22,952.960 53,457.280	\$12,165.07	\$28,332.36
0214	900-0039	BRICK PAVERS	SF	300.000 30.190	.000 40.000 40.000	\$1,207.60	\$1,207.60
<b>Category Amount:</b>						\$24,018.08	\$47,527.87
<b>Project Total Amount:</b>						\$24,018.08	\$3,759,998.65