

Estimate Summary By Project

Contract ID: B3CBA1801509-0

Estimate Number: 0007

Pay Period: 10/01/2019

to 10/29/2019

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  
Date Work Began: 01/16/2019  
Date Time Stopped: 10/16/2019  
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 \$947,399.40  
Percent Complete 86.39%

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	\$947,399.40	85.55%	\$88,714.10

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/01/2019

to 10/29/2019

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

Federal State Project Number: M005578

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$5,665,088.81	\$5,564,966.71	\$100,122.10
<b>Total Earnings</b>	<b>\$5,665,088.81</b>	<b>\$5,564,966.71</b>	<b>\$100,122.10</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,665,088.81</b>	<b>\$5,564,966.71</b>	<b>\$100,122.10</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	(\$54,901.00)	(\$43,493.00)	(\$11,408.00)
<b>Total:</b>	<b>\$5,610,187.81</b>	<b>\$5,521,473.71</b>	

**Total Payable: \$88,714.10**

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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
<b>Category Number:</b> 0010 ROADWAY							
0014	210-0200	GRADING PER MILE	LM	6.400 16269.080	.000 6.400 6.400	\$104,122.11	\$104,122.11
0090	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		24.700 2206.610	19.230 .003 19.233	\$6.62	\$42,439.73
0095	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.000 1371.250	1.230 .002 1.232	\$2.74	\$1,689.38
0130	700-8000	FERTILIZER MIXED GRADE	TN	2.400 846.350	6.325 -.720 5.605	\$-609.37	\$4,743.79
0145	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	58,100.000 0.680	66,558.900 -5,000.000 61,558.900	\$-3,400.00	\$41,860.05
<b>Category Amount:</b>						\$100,122.10	\$194,855.06
<b>Project Total Amount:</b>						\$100,122.10	\$5,665,088.81