

Estimate Summary By Project

Contract ID: B1CBA1600583-0

Estimate Number: 0036

Pay Period: 07/03/2019

to 07/31/2019

**Contract Location:**

I-85/SR 403 AT POPLAR RD (CR 103); ALSO INCLUDES CON

**Time Allowed:** 1853 **Days**  
**Elapsed Calender Days:** 1183 **Days**  
**Percent Time:** 63.84

**District:** 3

**Area:** 05

**Contractor:**

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

**Date Let:** 02/19/2016  
**Date Awarded:** 04/05/2016  
**Date Contract Executed:** 05/04/2016  
**Date Notice to Proceed:** 05/05/2016  
**Date Work Began:** 06/16/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2021

SNELLVILLE GA 30078-0306

**Phone:** (770)985-0600

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$29,325,360.40  
**Original Contract Amount** \$28,805,940.92  
**Funds Available** \$1,760,311.49  
**Percent Complete** 94.00%

**Counties:**

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009323	\$29,325,360.40	\$28,805,940.92	\$1,760,311.49	94.00%	\$11,707.27

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600583-0

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Pay Period: 07/03/2019

to 07/31/2019

Project Number: 0009323 I-85/SR 403 - INTERCHANGE CNST

Federal State Project Number: CSNHS-0009-00(323)

	Total to Date	Prev to Date	This Estimate
Participating	\$22,052,039.04	\$22,042,673.23	\$9,365.81
Non-Participating	\$5,513,009.87	\$5,510,668.41	\$2,341.46
<b>Total Earnings</b>	<b>\$27,565,048.91</b>	<b>\$27,553,341.64</b>	<b>\$11,707.27</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$27,565,048.91</b>	<b>\$27,553,341.64</b>	<b>\$11,707.27</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>\$27,565,048.91</b>	<b>\$27,553,341.64</b>	

<b>Total Payable:</b>	<b>\$11,707.27</b>
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Project Number 0009323

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: 0020 MISCELLANEOUS</b>							
0099	441-0104	CONC SIDEWALK, 4 IN	SY	6,549.000 38.000	5,971.017 268.039 6,239.056	\$10,185.48	\$237,084.13
0129	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	16,465.000 10.750	14,873.000 51.000 14,924.000	\$548.25	\$160,433.00
<b>Category Amount:</b>						\$10,733.73	\$397,517.13
<b>Category Number: 0100 EROSION CONTROL</b>							
1334	711-0100	TURF REINFORCING MATTING, TP 1	SY	20,647.000 1.050	8,337.787 927.180 9,264.967	\$973.54	\$9,728.22
<b>Category Amount:</b>						\$973.54	\$9,728.22
<b>Project Total Amount:</b>						\$11,707.27	\$27,565,048.91