

Estimate Summary By Project

Contract ID: B1CBA1601574-0

Estimate Number: 0009

Pay Period: 03/01/2018

to 03/31/2018

Contract Location: SR 138 E OF US 29/SR 14 TO EAST OF BUFFINGTON RD
Time Allowed: 303 Days
Elapsed Calender Days: 303 Days
Percent Time: 100.00

District: 7 **Area:** 03

Contractor: E. R. SNELL CONTRACTOR, INC.
 P. O. BOX 306
 SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 10/21/2016
Date Awarded: 11/04/2016
Date Contract Executed: 11/22/2016
Date Notice to Proceed: 12/02/2016
Date Work Began: 04/17/2017
Date Time Stopped: 09/30/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2017

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,833,832.10 **Counties:**
Original Contract Amount \$1,833,832.10 Fulton
Funds Available \$249,506.46
Percent Complete 86.39%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005564	\$1,833,832.10	\$1,833,832.10	\$249,506.46	86.39%	\$11,815.30

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601574-0

Estimate Number: 0009

Pay Period: 03/01/2018

to 03/31/2018

Project Number: M005564 SR 138 - MILLING, INLAY & PLMX RESF

Federal State Project Number: M005564

	Total to Date	Prev to Date	This Estimate
Participating	\$1,267,460.52	\$1,258,008.28	\$9,452.24
Non-Participating	\$316,865.12	\$314,502.06	\$2,363.06
Total Earnings	\$1,584,325.64	\$1,572,510.34	\$11,815.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,584,325.64	\$1,572,510.34	\$11,815.30
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
Total:	\$1,584,325.64	\$1,572,510.34	

Total Payable:	\$11,815.30
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Project Number M005564

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							
0120	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,700.000 5.900	1,230.000 345.000 1,575.000	\$2,035.50	\$9,292.50
0125	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF), TP PB		1,360.000 4.850	948.000 396.000 1,344.000	\$1,920.60	\$6,518.40
0135	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB		4.000 537.000	.000 4.000 4.000	\$2,148.00	\$2,148.00
0140	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		3,190.000 5.900	982.000 968.000 1,950.000	\$5,711.20	\$11,505.00
Category Amount:						\$11,815.30	\$29,463.90
Project Total Amount:						\$11,815.30	\$1,584,325.64