

Estimate Summary By Project

Contract ID: B1CBA1800794-0

Estimate Number: 0008

Pay Period: 03/01/2019

to 03/19/2019

**Contract Location:**

10.1 MI. MILL&RESURF@ SR100 N. OF SR 6/US 278 TO SR56

**Time Allowed:** 362 **Days**  
**Elapsed Calender Days:** 334 **Days**  
**Percent Time:** 92.27

**District:** 6

**Area:** 03

**Contractor:**

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

**Date Let:** 02/16/2018  
**Date Awarded:** 02/16/2018  
**Date Contract Executed:** 02/04/2018  
**Date Notice to Proceed:** 04/02/2018  
**Date Work Began:** 04/12/2018  
**Date Time Stopped:** 03/01/2019  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2019

SNELLVILLE GA 30078-0306

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

**Escrow Agent:**

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

**Current Contract Amount** \$2,480,080.65

**Original Contract Amount** \$2,469,991.10

**Funds Available** \$129,430.12

**Percent Complete** 95.24%

**Counties:**

Floyd Polk

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005632	\$2,480,080.64	\$2,469,991.09	\$129,430.11	94.78%	\$45,201.89

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800794-0

Estimate Number: 0008

Pay Period: 03/01/2019

to 03/19/2019

Project Number: M005632 SR 100 - PLMX RESF

Federal State Project Number: M005632

	Total to Date	Prev to Date	This Estimate
Participating	\$1,889,591.65	\$1,853,117.33	\$36,474.32
Non-Participating	\$472,397.88	\$463,279.31	\$9,118.57
<b>Total Earnings</b>	<b>\$2,361,989.53</b>	<b>\$2,316,396.64</b>	<b>\$45,592.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,361,989.53</b>	<b>\$2,316,396.64</b>	<b>\$45,592.89</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	(\$11,339.00)	(\$10,948.00)	(\$391.00)
<b>Total:</b>	<b>\$2,350,650.53</b>	<b>\$2,305,448.64</b>	

**Total Payable: \$45,201.89**

Estimate Summary By Project

Contract ID: B1CBA1800794-0

Estimate Number: 0008

Pay Period: 03/01/2019  
to 03/19/2019

Project Number M005632

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							
0055	429-1000	RUMBLE STRIPS	EA	6.000 1330.670	8.000 1.000 9.000	\$1,330.67	\$11,976.03
0100	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		20.180 2210.900	.000 20.020 20.020	\$44,262.22	\$44,262.22
<b>Category Amount:</b>						\$45,592.89	\$56,238.25
<b>Project Total Amount:</b>						\$45,592.89	\$2,361,989.53