

Estimate Summary By Project

Contract ID: B1CBA1800969-0

Estimate Number: 0007

Pay Period: 04/01/2019

to 04/16/2019

Contract Location:

8.536 MI MILL&RESURF.@SR/42 HENRY CO.& EXT. S. I-285/

Time Allowed: 294 Days  
Elapsed Calender Days: 294 Days  
Percent Time: 100.00

District: 7

Area: 03

Contractor:

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

Date Let: 04/20/2018  
Date Awarded: 04/20/2018  
Date Contract Executed: 06/09/2018  
Date Notice to Proceed: 06/11/2018  
Date Work Began: 08/06/2018  
Date Time Stopped: 03/31/2019  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 03/31/2019

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,444,188.16  
Original Contract Amount \$3,274,287.33  
Funds Available \$199,528.49  
Percent Complete 94.21%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005660	\$3,444,188.17	\$3,274,287.33	\$199,528.50	94.21%	\$377.85

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0007

Pay Period: 04/01/2019

to 04/16/2019

Project Number: M005660 SR 42 - PLNTMX RESURF

Federal State Project Number: M005660

	Total to Date	Prev to Date	This Estimate
Participating	\$2,595,727.74	\$2,595,425.46	\$302.28
Non-Participating	\$648,931.93	\$648,856.36	\$75.57
<b>Total Earnings</b>	<b>\$3,244,659.67</b>	<b>\$3,244,281.82</b>	<b>\$377.85</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,244,659.67</b>	<b>\$3,244,281.82</b>	<b>\$377.85</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>\$3,244,659.67</b>	<b>\$3,244,281.82</b>	

<b>Total Payable:</b>	<b>\$377.85</b>
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to 04/16/2019

Project Number M005660

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							
0100	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		20.000 2679.750	17.680 .139 17.819	\$372.49	\$47,750.47
0105	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		20.000 2679.750	13.181 .002 13.183	\$5.36	\$35,327.14
<b>Category Amount:</b>						\$377.85	\$83,077.61
<b>Project Total Amount:</b>						\$377.85	\$3,244,659.67