

Estimate Summary By Project

Contract ID: B1CBA1800991-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 03/31/2019

Contract Location:

8.9 MI MLL & RESURF @SR100 S.OF SR166 & EXTEND HAR/

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

District: 6

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: 01/05/2019  
Date Time Stopped: 00/00/0000  
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 \$2,028,887.56  
Original Contract Amount \$2,028,887.56  
Funds Available \$230,143.29  
Percent Complete 88.66%

Counties:

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005641	\$2,028,887.56	\$2,028,887.56	\$230,143.29	88.66%	\$720,153.14

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 03/01/2019

to 03/31/2019

Project Number: M005641 SR 100 - PLMX RESF

Federal State Project Number: M005641

	Total to Date	Prev to Date	This Estimate
Participating	\$1,438,995.43	\$862,872.91	\$576,122.52
Non-Participating	\$359,748.84	\$215,718.22	\$144,030.62
<b>Total Earnings</b>	<b>\$1,798,744.27</b>	<b>\$1,078,591.13</b>	<b>\$720,153.14</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,798,744.27</b>	<b>\$1,078,591.13</b>	<b>\$720,153.14</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>\$1,798,744.27</b>	<b>\$1,078,591.13</b>	

<b>Total Payable:</b>	<b>\$720,153.14</b>
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Pay Period: 03/01/2019

to 03/31/2019

Project Number M005641

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 81003.000	.487 .295 .782	\$23,895.89	\$63,344.35
		M005641					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		4,828.000 93.960	4,774.770 18.350 4,793.120	\$1,724.17	\$450,361.56
0030	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN BITUM MATL & H LIME		12,685.000 72.160	6,064.750 6,649.170 12,713.920	\$479,804.11	\$917,436.47
0035	413-0750	TACK COAT	GL	9,397.000 2.120	4,253.000 3,396.000 7,649.000	\$7,199.52	\$16,215.88
0045	429-1000	RUMBLE STRIPS	EA	4.000 1248.040	.000 6.000 6.000	\$7,488.24	\$7,488.24
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	187,469.000 1.780	77,640.865 95,139.268 172,780.133	\$169,347.90	\$307,548.64
0055	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		7.000 1632.250	.000 7.000 7.000	\$11,425.75	\$11,425.75
0060	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		3.000 2595.880	.000 3.000 3.000	\$7,787.64	\$7,787.64
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		538.000 7.440	.000 413.000 413.000	\$3,072.72	\$3,072.72

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<b>Category Number:</b> 0010 ROADWAY							
0115	654-1001	RAISED PVMT MARKERS TP 1	EA	2,784.000 3.720	.000 1,940.000 1,940.000	\$7,216.80	\$7,216.80
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	424.000 3.720	.000 320.000 320.000	\$1,190.40	\$1,190.40
<b>Category Amount:</b>						\$720,153.14	\$1,793,088.45
<b>Project Total Amount:</b>						\$720,153.14	\$1,798,744.27