Estimate Summary By Project

Contract ID: B1CBA1800995-0 **Estimate Number:** 0009 **Pay Period:** 04/01/2019 **to** 04/30/2019

Contract Location:
SR 10 BEGINNING AT THE CLARKE COUNTY LINE TO WILKE

Time Allowed: 293 **Days**
Elapsed Calender Days: 323 **Days**
Percent Time: 110.24

District: 2 **Area:** 04

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

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 06/12/2018
Date Notice to Proceed: 06/12/2018
Date Work Began: 08/28/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2019

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

Current Contract Amount	$4,994,778.38
Original Contract Amount	$4,994,778.38
Funds Available	$147,574.88
Percent Complete	97.28%

Counties:
Oglethorpe

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005056	$4,994,778.38	$4,994,778.38	$147,574.88	97.05%	$536,402.59

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800995-0 **Estimate Number:** 0009 **Pay Period:** 04/01/2019 **to** 04/30/2019

Project Number: M005056 SR 10 - PLMX RESF

Federal State Project Number: M005056

	Total to Date	Prev to Date	This Estimate
Participating	$3,887,146.80	$3,448,640.72	$438,506.08
Non-Participating	$971,786.70	$862,160.19	$109,626.51
Total Earnings	**$4,858,933.50**	**$4,310,800.91**	**$548,132.59**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,858,933.50**	**$4,310,800.91**	**$548,132.59**
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	($11,730.00)	$0.00	($11,730.00)
Total:	**$4,847,203.50**	**$4,310,800.91**	
		Total Payable:	**$536,402.59**

Estimate Summary By Project

Contract ID: B1CBA1800995-0 **Estimate Number:** 0009 **Pay Period:** 04/01/2019 **to** 04/30/2019

Project Number M005056

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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.765		
				268817.000	.235		
					1.000	$63,172.00	$268,817.00
		M005056					
0015	210-0200	GRADING PER MILE	LM	16.100	10.469		
				10900.000	4.809		
					15.278	$52,418.10	$166,530.20
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R	EA	195.000	232.000		
		EWAYS		147.000	152.000		
					384.000	$22,344.00	$56,448.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	30,246.000	28,225.161		
		MATL & H LIME		66.250	5,092.459		
					33,317.620	$337,375.41	$2,207,292.33
0045	413-0750	TACK COAT	GL	21,997.000	25,794.000		
				1.900	4,182.000		
					29,976.000	$7,945.80	$56,954.40
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	21,893.000	13,840.445		
				2.350	4,266.666		
					18,107.111	$10,026.67	$42,551.71
0065	611-8040	ADJUST DROP INLET TO GRADE	EA	13.000	.000		
				1480.000	4.000		
					4.000	$5,920.00	$5,920.00
0070	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	2.000	.000		
				1580.000	2.000		
					2.000	$3,160.00	$3,160.00
0075	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	1.000	.000		
				1890.000	1.000		
					1.000	$1,890.00	$1,890.00

Estimate Summary By Project

Contract ID: B1CBA1800995-0 **Estimate Number:** 0009 **Pay Period:** 04/01/2019 **to** 04/30/2019

Project Number M005056

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						
0175	700-6910	PERMANENT GRASSING	AC	16.000 529.000	2.845 12.905 15.750	$6,826.75	$8,331.75
0185	700-8000	FERTILIZER MIXED GRADE	TN	10.000 582.000	1.375 6.925 8.300	$4,030.35	$4,830.60
0200	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	77,252.000 0.440	.000 75,053.440 75,053.440	$33,023.51	$33,023.51
					Category Amount:	$548,132.59	$2,855,749.50
					Project Total Amount:	$548,132.59	$4,858,933.50