

Estimate Summary By Project

Contract ID: B1CBA1801538-0

Estimate Number: 0001

Pay Period: 11/26/2018

to 03/31/2019

Contract Location:

SR17/SR17 BUS N OF SR17 &EXT SN OF BEAVERDAM FARM
EXT S OF SR51 (E)

Time Allowed: 279 **Days**
Elapsed Calender Days: 126 **Days**
Percent Time: 45.16

District: 1

Area: 03

Contractor:

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

Date Let: 09/21/2018
Date Awarded: 09/21/2018
Date Contract Executed: 11/19/2018
Date Notice to Proceed: 11/26/2018
Date Work Began: 03/29/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2019

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,198,067.74
Original Contract Amount \$2,198,067.74
Funds Available \$2,129,163.89
Percent Complete 3.13%

Counties:

Franklin Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005734	\$854,381.50	\$854,381.50	\$854,381.50	0.00%	\$0.00
M005738	\$1,343,686.23	\$1,343,686.23	\$1,274,782.38	5.13%	\$68,903.85

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801538-0

Estimate Number: 0001

Pay Period: 11/26/2018

to 03/31/2019

Project Number: M005734 SR 17/SR 17 BUS - MILLING, INLAY & PLMX RESF

Federal State Project Number: M005734

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$0.00	\$0.00	\$0.00
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:	\$0.00	\$0.00	

Total Payable:	\$0.00
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Estimate Number: 0001

Pay Period: 11/26/2018

to 03/31/2019

Project Number: M005738 SR 17 - MILL, INLAY, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005738

	Total to Date	Prev to Date	This Estimate
Participating	\$55,123.08	\$0.00	\$55,123.08
Non-Participating	\$13,780.77	\$0.00	\$13,780.77
Total Earnings	\$68,903.85	\$0.00	\$68,903.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$68,903.85	\$0.00	\$68,903.85
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:	\$68,903.85	\$0.00	

Total Payable:	\$68,903.85
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Project Number M005738

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 114069.770	.000 .250 .250	\$28,517.44	\$28,517.44
		M005738					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		5,000.000 97.090	.000 411.120 411.120	\$39,915.64	\$39,915.64
0040	413-0750	TACK COAT	GL	6,450.000 2.630	.000 179.000 179.000	\$470.77	\$470.77
Category Amount:						\$68,903.85	\$68,903.85
Project Total Amount:						\$68,903.85	\$68,903.85