Rpt-ID: RCPESPRJ Georgia Date: 06/05/2019

User: rphillip Department of Transportation Page 1 of 5

Estimate Summary By Project

Contract ID: B1CBA1801538-0 **Estimate Number**: 0002 **Pay Period**: 04/01/2019

to 05/31/2019

Contract Location:

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

Time Allowed: 279 Days Elapsed Calender Days: 187 Days

Percent Time: 67.03

District: 1 Area: 03

Contractor:

 E. R. SNELL CONTRACTOR, INC.
 Date Let:
 09/21/2018

 P. O. BOX 306
 Date Awarded:
 09/21/2018

Date Contract Executed: 11/19/2018

Date Notice to Proceed: 11/26/2018

SNELLVILLE GA 30078-0306 **Date Work Began**: 03/29/2019

Escrow Agent: Adjusted Completion Date: 08/31/2019

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,198,067.74 Counties:

Original Contract Amount \$2,198,067.74 Franklin Hart

Funds Available \$1,150,495.73 Percent Complete 47.66%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005734	\$854,381.50	\$854,381.50	\$521,468.72	38.97%	\$332,912.78
M005738	\$1,343,686.23	\$1,343,686.23	\$629,027.00	53.19%	\$645,755.38

Chief Engineer

Rpt-ID: RCPESPRJ Georgia Date: 06/05/2019

User: rphillip Department of Transportation Page 2 of 5

Estimate Summary By Project

Contract ID: B1CBA1801538-0 **Estimate Number:** 0002 **Pay Period:** 04/01/2019

to 05/31/2019

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	\$266,330.22	\$0.00	\$266,330.22
Non-Participating	\$66,582.56	\$0.00	\$66,582.56
Total Earnings	\$332,912.78	\$0.00	\$332,912.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$332,912.78	\$0.00	\$332,912.78
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:	\$332,912.78	\$0.00	

Total Payable: \$332,912.78

Rpt-ID: RCPESPRJ Georgia Date: 06/05/2019

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Estimate Summary By Project

Contract ID: B1CBA1801538-0 **Estimate Number:** 0002 **Pay Period:** 04/01/2019

to 05/31/2019

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	\$571,727.39	\$55,123.08	\$516,604.31
Non-Participating	\$142,931.84	\$13,780.77	\$129,151.07
Total Earnings	\$714,659.23	\$68,903.85	\$645,755.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$714,659.23	\$68,903.85	\$645,755.38
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:	\$714,659.23	\$68,903.85	

Total Payable: \$645,755.38

Rpt-ID: RCPESPRJ

User: rphillip

Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B1CBA1801538-0

Estimate Number: 0002

Date: 06/05/2019

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Pay Period: 04/01/2019

to 05/31/2019

Project Number M005734

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 Numb	er: 0010 ROADWAY					
0005 150-1000	TRAFFIC CONTROL - M005734	LS	1.000 68499.830	.000 .250 .250	\$17,124.96	\$17,124.96
0015 402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUN	1TN	2,800.000 97.090	.000 3,224.680 3,224.680	\$313,084.18	\$313,084.18
0025 413-0750	TACK COAT	GL	2,300.000 2.630	.000 1,028.000 1,028.000	\$2,703.64	\$2,703.64
0035 647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	10.000 1379.340	.000 .000 .000	\$.00	\$0.00
			Cat	egory Amount:	\$332,912.78	\$332,912.78
			Project ⁻	Total Amount:	\$332,912.78	\$332,912.78

Rpt-ID: RCPESPRJ

User: rphillip

Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B1CBA1801538-0

Estimate Number: 0002

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Date: 06/05/2019

Pay Period: 04/01/2019

to 05/31/2019

Project Number M005738

Category Number: 0010 ROADWAY 0005 150-1000 TRAFFIC CONTROL - LS 1.000 .250	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
M005738 RECYCLED ASPH CONC PATCHING, INCL BITUM TN 2,000,000 411.120 97.090 3,808.240 4,219.360 \$369,742.02 \$409,657.66 \$1.349.490 1,349.490 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,670.30 \$111,67	c	ategory Numbe	r: 0010 ROADWAY					
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MATL & H LIME 83.860 1,576.150 1,576.150 1,576.150 8132,175.94 \$132,175.94 0040 413-0750 TACK COAT GL 6,450.000 179.000 2.630 4,155.000 4,334.000 \$10,927.65 \$11,398.42 0045 432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH SY 4,550.000 .000 3.210 4,804.333 4,804.333 \$15,421.91 \$15,421.91	003	5 402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE	. CTN	5.775.000	.000		
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3.210 4,804.333	004	5 432-5010	MILL ASPH CONC PVMT VARIABI F DEPTH	SY	4.550 000	000		
4,804.333 \$15,421.91 \$15,421.91 Category Amount: \$645,755.38 \$714,659.23	004	0 -102-0010		0.	*			
					5.210	*	\$15,421.91	\$15,421.91
					Cat	egory Amount:	\$645,755.38	\$714,659.23
							\$645,755.38	\$714,659.23