

Estimate Summary By Project

Contract ID: B3CBA1801386-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 04/30/2019

Contract Location:

SR 17 BEGIN NORTH OF SR 172 AND EXTENDING NORTH O

Time Allowed: 279 Days  
Elapsed Calender Days: 218 Days  
Percent Time: 78.14

District: 1

Area: 03

Contractor:

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

Date Let: 07/20/2018  
Date Awarded: 07/20/2018  
Date Contract Executed: 09/16/2018  
Date Notice to Proceed: 09/25/2018  
Date Work Began: 01/02/2019  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 06/30/2019

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,729,972.77  
Original Contract Amount \$1,729,972.77  
Funds Available \$955,383.02  
Percent Complete 44.77%

Counties:  
Elbert Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005588	\$1,729,972.77	\$1,729,972.77	\$955,383.02	44.77%	\$518,203.25

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801386-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 04/30/2019

Project Number: M005588 SR 17 - MILL &amp; PLMX RESF

Federal State Project Number: M005588

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$774,589.75	\$256,386.50	\$518,203.25
<b>Total Earnings</b>	<b>\$774,589.75</b>	<b>\$256,386.50</b>	<b>\$518,203.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$774,589.75</b>	<b>\$256,386.50</b>	<b>\$518,203.25</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>\$774,589.75</b>	<b>\$256,386.50</b>	

<b>Total Payable:</b>	<b>\$518,203.25</b>
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Project Number M005588

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: 0030 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 152000.000	.385 .026 .411	\$3,952.00	\$62,472.00
		M005588					
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYP L BITUM MATL & H LIME		7,550.000 89.250	.000 1,106.699 1,106.699	\$98,772.89	\$98,772.89
0040	413-0750	TACK COAT	GL	10,560.000 2.900	914.000 536.000 1,450.000	\$1,554.40	\$4,205.00
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	5,200.000 4.300	.000 3,889.250 3,889.250	\$16,723.78	\$16,723.78
<b>Category Amount:</b>						\$121,003.07	\$182,173.67
<b>Category Number: 0010 ALT 1 - RECYCLED ASPH CONC LEVELING</b>							
0185	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		4,247.000 83.750	.000 3,572.560 3,572.560	\$299,201.90	\$299,201.90
0190	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		106,186.000 1.000	.000 97,998.278 97,998.278	\$97,998.28	\$97,998.28
<b>Category Amount:</b>						\$397,200.18	\$397,200.18
<b>Project Total Amount:</b>						\$518,203.25	\$774,589.75