

Estimate Summary By Project

Contract ID: B3CBA1801386-0

Estimate Number: 0005

Pay Period: 06/01/2019

to 06/30/2019

Contract Location:

SR 17 BEGIN NORTH OF SR 172 AND EXTENDING NORTH O

Time Allowed: 279 **Days**
Elapsed Calender Days: 279 **Days**
Percent Time: 100.00

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 \$100,492.78
Percent Complete 94.19%

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	\$100,492.78	94.19%	\$180,604.55

Chief Engineer

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Pay Period: 06/01/2019

to 06/30/2019

Project Number: M005588 SR 17 - MILL & PLMX RESF

Federal State Project Number: M005588

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,629,479.99	\$1,448,875.44	\$180,604.55
Total Earnings	\$1,629,479.99	\$1,448,875.44	\$180,604.55
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,629,479.99	\$1,448,875.44	\$180,604.55
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:	\$1,629,479.99	\$1,448,875.44	

Total Payable:	\$180,604.55
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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
Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 152000.000	.424 .576 1.000	\$87,552.00	\$152,000.00
		M005588					
0015	210-0200	GRADING PER MILE	LM	6.346 9660.000	.000 6.346 6.346	\$61,302.36	\$61,302.36
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		5.000 70.500	.000 2.000 2.000	\$141.00	\$141.00
0060	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		2.000 109.000	.000 1.000 1.000	\$109.00	\$109.00
0065	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		1.000 136.000	.000 1.000 1.000	\$136.00	\$136.00
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		300.000 6.500	.000 288.157 288.157	\$1,873.02	\$1,873.02
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	430.000 6.500	.000 37.928 37.928	\$246.53	\$246.53
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	1,350.000 3.550	.000 839.000 839.000	\$2,978.45	\$2,978.45
0110	654-1002	RAISED PVMT MARKERS TP 2	EA	330.000 3.550	.000 88.000 88.000	\$312.40	\$312.40

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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: 0030 ROADWAY							
0115	654-1003	RAISED PVMT MARKERS TP 3	EA	8.000 38.000	.000 7.000 7.000	\$266.00	\$266.00
0120	700-6910	PERMANENT GRASSING	AC	6.200 490.000	.000 6.158 6.158	\$3,017.42	\$3,017.42
0130	700-8000	FERTILIZER MIXED GRADE	TN	5.580 822.000	.000 1.475 1.475	\$1,212.45	\$1,212.45
0145	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	29,800.000 0.720	.000 29,802.667 29,802.667	\$21,457.92	\$21,457.92

Category Amount:	\$180,604.55	\$245,052.55
Project Total Amount:	\$180,604.55	\$1,629,479.99