

Estimate Summary By Project

Contract ID: B3CBA1801488-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 05/02/2019

Contract Location:

SR 11 BEGINNING AT THE UNION COUNTY LINE EXT TO BU

Time Allowed: 227 **Days**
Elapsed Calender Days: 137 **Days**
Percent Time: 60.35

District: 1

Area: 04

Contractor:

COLWELL CONSTRUCTION CO., INC.
P. O. BOX 850

Date Let: 08/17/2018
Date Awarded: 08/17/2018
Date Contract Executed: 12/03/2018
Date Notice to Proceed: 12/17/2018
Date Work Began: 02/25/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2019

BLAIRSVILLE GA 30514-0850

Phone: (706)745-6239

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$3,996,794.36
Original Contract Amount \$3,996,794.36
Funds Available \$3,452,012.14
Percent Complete 13.63%

Counties:

Union

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005586	\$3,996,794.35	\$3,996,794.35	\$3,452,012.13	13.63%	\$502,588.13

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801488-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 05/02/2019

Project Number: M005586 SR 11 - PLMX RESURF

Federal State Project Number: M005586

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$544,782.22	\$42,194.09	\$502,588.13
Total Earnings	\$544,782.22	\$42,194.09	\$502,588.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$544,782.22	\$42,194.09	\$502,588.13
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:	\$544,782.22	\$42,194.09	

Total Payable:	\$502,588.13
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1801488-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 05/02/2019

Project Number M005586

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 168776.340	.250 .011 .261	\$1,856.54	\$44,050.62
		M005586					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3,000.000 109.440	.000 1,617.420 1,617.420	\$177,010.44	\$177,010.44
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7,525.000 96.610	.000 3,206.150 3,206.150	\$309,746.15	\$309,746.15
0045	413-0750	TACK COAT	GL	26,300.000 2.500	.000 5,590.000 5,590.000	\$13,975.00	\$13,975.00

Category Amount:	\$502,588.13	\$544,782.21
Project Total Amount:	\$502,588.13	\$544,782.22