

Estimate Summary By Project

Contract ID: B3CBA1801488-0

Estimate Number: 0003

Pay Period: 05/03/2019

to 05/31/2019

**Contract Location:**

SR 11 BEGINNING AT THE UNION COUNTY LINE EXT TO BU

**Time Allowed:** 227 **Days**  
**Elapsed Calender Days:** 166 **Days**  
**Percent Time:** 73.13

**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** \$2,960,396.68  
**Percent Complete** 25.93%

**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	\$2,960,396.67	25.93%	\$491,615.46

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801488-0

Estimate Number: 0003

Pay Period: 05/03/2019

to 05/31/2019

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	\$1,036,397.68	\$544,782.22	\$491,615.46
<b>Total Earnings</b>	<b>\$1,036,397.68</b>	<b>\$544,782.22</b>	<b>\$491,615.46</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,036,397.68</b>	<b>\$544,782.22</b>	<b>\$491,615.46</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>\$1,036,397.68</b>	<b>\$544,782.22</b>	

<b>Total Payable:</b>	<b>\$491,615.46</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 168776.340	.261 .125 .386	\$21,097.04	\$65,147.67
		M005586					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3,000.000 109.440	1,617.420 608.270 2,225.690	\$66,569.07	\$243,579.51
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7,525.000 96.610	3,206.150 2,004.890 5,211.040	\$193,692.42	\$503,438.57
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		24,000.000 91.810	.000 2,168.140 2,168.140	\$199,056.93	\$199,056.93
0045	413-0750	TACK COAT	GL	26,300.000 2.500	5,590.000 4,480.000 10,070.000	\$11,200.00	\$25,175.00
<b>Category Amount:</b>						\$491,615.46	\$1,036,397.68
<b>Project Total Amount:</b>						\$491,615.46	\$1,036,397.68