

Estimate Summary By Project

Contract ID: B3CBA1801501-0

Estimate Number: 0003

Pay Period: 06/01/2019

to 06/30/2019

Contract Location: SR 36 BEGINNING NORTH OF HUMMINGBIRD LANE AND EX
Time Allowed: 274 Days
Elapsed Calender Days: 243 Days
Percent Time: 88.69

District: 2 Area: 05

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 08/17/2018
Date Awarded: 08/17/2018
Date Contract Executed: 10/25/2018
Date Notice to Proceed: 10/31/2018
Date Work Began: 04/15/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2019

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,388,777.93
Original Contract Amount \$1,388,777.93
Funds Available \$131,905.57
Percent Complete 90.50%

Counties: Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005704	\$1,388,777.93	\$1,388,777.93	\$131,905.57	90.50%	\$24,696.31

Chief Engineer

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to 06/30/2019

Project Number: M005704 SR 36 - MILL, PLMX RESF, SS SURF TRT PAV & SH

Federal State Project Number: M005704

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,256,872.36	\$1,232,176.05	\$24,696.31
Total Earnings	\$1,256,872.36	\$1,232,176.05	\$24,696.31
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,256,872.36	\$1,232,176.05	\$24,696.31
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:	\$1,256,872.36	\$1,232,176.05	

Total Payable:	\$24,696.31
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Project Number M005704

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 147127.000	.916 .084 1.000	\$12,358.67	\$147,127.00
		M005704					
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	450.000 4.340	.000 758.000 758.000	\$3,289.72	\$3,289.72
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	400.000 4.340	.000 500.000 500.000	\$2,170.00	\$2,170.00
0160	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	5,500.000 1.380	.000 4,984.000 4,984.000	\$6,877.92	\$6,877.92
Category Amount:						\$24,696.31	\$159,464.64
Project Total Amount:						\$24,696.31	\$1,256,872.36