

Estimate Summary By Project

Contract ID: B3CBA1801509-0

Estimate Number: 0001

Pay Period: 10/24/2018

to 01/31/2019

**Contract Location:**

SR 15 ALT BEGIN S OF LAVENDER RD & EXT TO SR 82

**Time Allowed:** 281 **Days**

**Elapsed Calender Days:** 100 **Days**

**Percent Time:** 35.59

**District:** 1

**Area:** 02

**Contractor:**

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

**Date Let:** 08/17/2018

**Date Awarded:** 08/17/2018

**Date Contract Executed:** 10/22/2018

**Date Notice to Proceed:** 10/24/2018

SNELLVILLE GA 30078-0306

**Date Work Began:** 01/16/2019

**Phone:** (770)985-0600

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 07/31/2019

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$6,557,587.21

**Original Contract Amount** \$6,557,587.21

**Funds Available** \$6,305,022.29

**Percent Complete** 3.85%

**Counties:**

Clarke Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005578	\$6,557,587.21	\$6,557,587.21	\$6,305,022.29	3.85%	\$252,564.92

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 10/24/2018  
to 01/31/2019

Project Number: M005578 SR 15 ALT - MILLING, PLMX RESF &amp; SHLDR REHAE

Federal State Project Number: M005578

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$252,564.92	\$0.00	\$252,564.92
<b>Total Earnings</b>	<b>\$252,564.92</b>	<b>\$0.00</b>	<b>\$252,564.92</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$252,564.92</b>	<b>\$0.00</b>	<b>\$252,564.92</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>\$252,564.92</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$252,564.92</b>
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Project Number M005578

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							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 633821.000	.000 .250 .250	\$158,455.25	\$158,455.25
		M005578					
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		7,000.000 100.350	.000 933.330 933.330	\$93,659.67	\$93,659.67
0024	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		8,300.000 70.280	.000 .000 .000	\$0.00	\$0.00
0030	413-0750	TACK COAT	GL	66,700.000 1.000	.000 450.000 450.000	\$450.00	\$450.00
<b>Category Amount:</b>						\$252,564.92	\$252,564.92
<b>Project Total Amount:</b>						\$252,564.92	\$252,564.92