

Estimate Summary By Project

Contract ID: B3CBA1801509-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 05/31/2019

Contract Location:

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

Time Allowed: 281 **Days**
Elapsed Calender Days: 220 **Days**
Percent Time: 78.29

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
Date Work Began: 01/16/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2019

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

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 \$4,539,609.33
Percent Complete 30.77%

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	\$4,539,609.33	30.77%	\$1,591,935.97

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801509-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 05/31/2019

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

Federal State Project Number: M005578

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,017,977.88	\$426,041.91	\$1,591,935.97
Total Earnings	\$2,017,977.88	\$426,041.91	\$1,591,935.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,017,977.88	\$426,041.91	\$1,591,935.97
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:	\$2,017,977.88	\$426,041.91	

Total Payable: \$1,591,935.97

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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
Category Number: 0010 ROADWAY							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 633821.000	.289 .078 .367	\$49,438.04	\$232,612.31
		M005578					
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		7,000.000 100.350	2,410.380 17.290 2,427.670	\$1,735.05	\$243,616.68
0024	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		8,300.000 70.280	.000 5,048.460 5,048.460	\$354,805.77	\$354,805.77
0029	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		50,300.000 72.700	.000 13,100.990 13,100.990	\$952,441.97	\$952,441.97
0030	413-0750	TACK COAT	GL	66,700.000 1.000	986.000 15,896.000 16,882.000	\$15,896.00	\$16,882.00
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	243,600.000 1.280	.000 170,014.952 170,014.952	\$217,619.14	\$217,619.14
Category Amount:						\$1,591,935.97	\$2,017,977.87
Project Total Amount:						\$1,591,935.97	\$2,017,977.88