

Estimate Summary By Project

Contract ID: B3CBA1801509-0

Estimate Number: 0004

Pay Period: 06/01/2019

to 06/30/2019

Contract Location:

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

Time Allowed: 281 **Days**

Elapsed Calender Days: 250 **Days**

Percent Time: 88.97

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 \$2,737,448.26

Percent Complete 58.26%

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	\$2,737,448.26	58.26%	\$1,802,161.07

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801509-0

Estimate Number: 0004

Pay Period: 06/01/2019

to 06/30/2019

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	\$3,820,138.95	\$2,017,977.88	\$1,802,161.07
Total Earnings	\$3,820,138.95	\$2,017,977.88	\$1,802,161.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,820,138.95	\$2,017,977.88	\$1,802,161.07
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:	\$3,820,138.95	\$2,017,977.88	

Total Payable: \$1,802,161.07

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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	.367 .191 .558	\$121,059.81	\$353,672.12
		M005578					
0029	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		50,300.000 72.700	13,100.990 22,426.890 35,527.880	\$1,630,434.90	\$2,582,876.88
0030	413-0750	TACK COAT	GL	66,700.000 1.000	16,882.000 14,361.000 31,243.000	\$14,361.00	\$31,243.00
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	243,600.000 1.280	170,014.952 28,363.561 198,378.513	\$36,305.36	\$253,924.50

Category Amount:	\$1,802,161.07	\$3,221,716.50
Project Total Amount:	\$1,802,161.07	\$3,820,138.95