

Estimate Summary By Project

Contract ID: B1CBA1601164-0

Estimate Number: 0002

Pay Period: 05/01/2017

to 05/31/2017

**Contract Location:**

SR 314 BEGINNING NORTH OF SR 85 & EXTEND TO NORTH

**Time Allowed:** 302 **Days**

**Elapsed Calender Days:** 302 **Days**

**Percent Time:** 100.00

**District:** 3

**Area:** 05

**Contractor:**

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

**Date Let:** 06/17/2016

**Date Awarded:** 06/17/2016

**Date Contract Executed:** 07/28/2016

**Date Notice to Proceed:** 08/03/2016

SNELLVILLE GA 30078-0306

**Date Work Began:** 04/09/2017

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

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

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

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2017

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

**Current Contract Amount** \$1,968,296.05

**Original Contract Amount** \$1,968,296.05

**Funds Available** \$298,618.36

**Percent Complete** 84.83%

**Counties:**

Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004951	\$1,968,296.05	\$1,968,296.05	\$298,618.36	84.83%	\$822,308.48

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601164-0

Estimate Number: 0002

Pay Period: 05/01/2017

to 05/31/2017

Project Number: M004951 SR 314 MILL &amp; INLAY

Federal State Project Number: M004951

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,335,742.15	\$677,895.37	\$657,846.78
Non-Participating	\$333,935.54	\$169,473.84	\$164,461.70
<b>Total Earnings</b>	<b>\$1,669,677.69</b>	<b>\$847,369.21</b>	<b>\$822,308.48</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,669,677.69</b>	<b>\$847,369.21</b>	<b>\$822,308.48</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>\$1,669,677.69</b>	<b>\$847,369.21</b>	

<b>Total Payable:</b>	<b>\$822,308.48</b>
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Project Number M004951

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 194900.000	.250 .431 .681	\$84,001.90	\$132,726.90
		M004951					
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		16,380.000 64.500	7,795.830 7,654.000 15,449.830	\$493,683.00	\$996,514.04
0020	413-0750	TACK COAT	GL	8,337.000 1.650	8,798.000 5,982.000 14,780.000	\$9,870.30	\$24,387.00
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	207,625.000 1.750	100,753.000 115,352.500 216,105.500	\$201,866.88	\$378,184.63
0035	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	40.000 598.000	.000 20.800 20.800	\$12,438.40	\$12,438.40
0040	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	40.000 852.000	.000 24.000 24.000	\$20,448.00	\$20,448.00
<b>Category Amount:</b>						\$822,308.48	\$1,564,698.97
<b>Project Total Amount:</b>						\$822,308.48	\$1,669,677.69