

Estimate Summary By Project

Contract ID: B1CBA1601367-0

Estimate Number: 0001

Pay Period: 09/09/2016
to 02/28/2017

Contract Location:	Time Allowed:	295	Days
SR 70 BEGINNING AT SR 154 AND EXTENDING TO SR 139	Elapsed Calender Days:	173	Days
	Percent Time:	58.64	

District: 7 Area: 03

Contractor:		Date Let:	07/22/2016
E. R. SNELL CONTRACTOR, INC.		Date Awarded:	08/05/2016
P. O. BOX 306		Date Contract Executed:	09/08/2016
		Date Notice to Proceed:	09/09/2016
SNELLVILLE	GA 30078-0306	Date Work Began:	02/02/2017
Phone: (770)985-0600		Date Time Stopped:	00/00/0000
		Date Accepted:	00/00/0000
Escrow Agent:		Adjusted Completion Date:	06/30/2017
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA			

Current Contract Amount	\$4,734,123.25	Counties:
Original Contract Amount	\$4,734,123.25	Fulton
Funds Available	\$4,055,953.23	
Percent Complete	14.33%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004931	\$4,734,123.25	\$4,734,123.25	\$4,055,953.23	14.33%	\$678,170.02

Chief Engineer

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to 02/28/2017

Project Number: M004931 SR 70 - MILLING, INLAY & PLMX RESF

Federal State Project Number: M004931

	Total to Date	Prev to Date	This Estimate
Participating	\$542,536.02	\$0.00	\$542,536.02
Non-Participating	\$135,634.00	\$0.00	\$135,634.00
Total Earnings	\$678,170.02	\$0.00	\$678,170.02
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$678,170.02	\$0.00	\$678,170.02
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:	\$678,170.02	\$0.00	

Total Payable:	\$678,170.02
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Project Number M004931

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 462100.000	.000 .250 .250	\$115,525.00	\$115,525.00
		M004931					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		5,000.000 95.750	.000 5,777.690 5,777.690	\$553,213.82	\$553,213.82
0095	611-8050	ADJUST MANHOLE TO GRADE	EA	14.000 2200.000	.000 3.500 3.500	\$7,700.00	\$7,700.00
0105	413-0750	TACK COAT	GL	24,620.000 1.600	.000 1,082.000 1,082.000	\$1,731.20	\$1,731.20

Category Amount:	\$678,170.02	\$678,170.02
Project Total Amount:	\$678,170.02	\$678,170.02