

Estimate Summary By Project

Contract ID: B1CBA1601367-0

Estimate Number: 0003

Pay Period: 04/01/2017

to 04/30/2017

Contract Location: SR 70 BEGINNING AT SR 154 AND EXTENDING TO SR 139

Time Allowed: 295 Days

Elapsed Calender Days: 234 Days

Percent Time: 79.32

District: 7 Area: 03

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

Date Let: 07/22/2016

Date Awarded: 08/05/2016

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 \$3,655,446.71

Percent Complete 22.79%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004931	\$4,734,123.25	\$4,734,123.25	\$3,655,446.71	22.79%	\$392,589.24

Chief Engineer

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Pay Period: 04/01/2017

to 04/30/2017

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

Federal State Project Number: M004931

	Total to Date	Prev to Date	This Estimate
Participating	\$862,941.23	\$548,869.84	\$314,071.39
Non-Participating	\$215,735.31	\$137,217.46	\$78,517.85
Total Earnings	\$1,078,676.54	\$686,087.30	\$392,589.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,078,676.54	\$686,087.30	\$392,589.24
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:	\$1,078,676.54	\$686,087.30	

Total Payable:	\$392,589.24
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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	.393 .002 .395	\$924.20	\$182,529.50
		M004931					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		5,000.000 95.750	5,000.000 3,410.010 8,410.010	\$326,508.46	\$805,258.46
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	492,376.000 1.600	.000 38,652.862 38,652.862	\$61,844.58	\$61,844.58
0105	413-0750	TACK COAT	GL	24,620.000 1.600	1,645.000 2,070.000 3,715.000	\$3,312.00	\$5,944.00

Category Amount:	\$392,589.24	\$1,055,576.54
Project Total Amount:	\$392,589.24	\$1,078,676.54