

Estimate Summary By Project

Contract ID: B1CBA1601367-0

Estimate Number: 0004

Pay Period: 05/01/2017

to 05/31/2017

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

Time Allowed: 295 Days

Elapsed Calender Days: 265 Days

Percent Time: 89.83

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
Date Work Began: 02/02/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2017

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,734,123.25
Original Contract Amount \$4,734,123.25
Funds Available \$3,387,145.83
Percent Complete 28.45%

Counties:
 Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004931	\$4,734,123.25	\$4,734,123.25	\$3,387,145.83	28.45%	\$268,300.88

Chief Engineer

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to 05/31/2017

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

Federal State Project Number: M004931

	Total to Date	Prev to Date	This Estimate
Participating	\$1,077,581.92	\$862,941.23	\$214,640.69
Non-Participating	\$269,395.50	\$215,735.31	\$53,660.19
Total Earnings	\$1,346,977.42	\$1,078,676.54	\$268,300.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,346,977.42	\$1,078,676.54	\$268,300.88
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:	\$1,346,977.42	\$1,078,676.54	

Total Payable: \$268,300.88

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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	.395 .083 .478	\$38,354.30	\$220,883.80
		M004931					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		5,000.000 95.750	8,410.010 315.810 8,725.820	\$30,238.81	\$835,497.27
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	492,376.000 1.600	38,652.862 115,508.734 154,161.596	\$184,813.97	\$246,658.55
0105	413-0750	TACK COAT	GL	24,620.000 1.600	3,715.000 5,498.000 9,213.000	\$8,796.80	\$14,740.80
0115	647-6250	LOOP DETECTOR, 6 FT X 40 FT, BIPOLE	EA	63.000 871.000	.000 7.000 7.000	\$6,097.00	\$6,097.00

Category Amount:	\$268,300.88	\$1,323,877.42
Project Total Amount:	\$268,300.88	\$1,346,977.42