

Estimate Summary By Project

Contract ID: B1CBA1601367-0

Estimate Number: 0005

Pay Period: 06/01/2017 to 06/30/2017

Contract Location: SR 70 BEGINNING AT SR 154 AND EXTENDING TO SR 139
Time Allowed: 295 Days
Elapsed Calender Days: 295 Days
Percent Time: 100.00

District: 7 Area: 03

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

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

Current Contract Amount \$4,775,564.11
Original Contract Amount \$4,734,123.25
Funds Available \$2,971,942.47
Percent Complete 37.77%

Counties: Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004931	\$4,775,564.11	\$4,734,123.25	\$2,971,942.47	37.77%	\$456,644.22

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601367-0

Estimate Number: 0005

Pay Period: 06/01/2017

to 06/30/2017

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

Federal State Project Number: M004931

	Total to Date	Prev to Date	This Estimate
Participating	\$1,442,897.30	\$1,077,581.92	\$365,315.38
Non-Participating	\$360,724.34	\$269,395.50	\$91,328.84
Total Earnings	\$1,803,621.64	\$1,346,977.42	\$456,644.22
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,803,621.64	\$1,346,977.42	\$456,644.22
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:	\$1,803,621.64	\$1,346,977.42	

Total Payable:	\$456,644.22
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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	.478 .054 .532	\$24,953.40	\$245,837.20
		M004931					
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	492,376.000 1.600	154,161.596 252,097.390 406,258.986	\$403,355.82	\$650,014.38
0105	413-0750	TACK COAT	GL	24,620.000 1.600	9,213.000 12,810.000 22,023.000	\$20,496.00	\$35,236.80
0115	647-6250	LOOP DETECTOR, 6 FT X 40 FT, BIPOLE	EA	63.000 871.000	7.000 9.000 16.000	\$7,839.00	\$13,936.00
Category Amount:						\$456,644.22	\$945,024.38
Project Total Amount:						\$456,644.22	\$1,803,621.64