

Estimate Summary By Project

Contract ID: B1CBA1601575-0

Estimate Number: 0002

Pay Period: 05/01/2017

to 07/31/2017

Contract Location:
US 29/SR 14 S OF SR 92/SR 138 TO N OF DELANO RD.

Time Allowed: 303 **Days**
Elapsed Calender Days: 242 **Days**
Percent Time: 79.87

District: 7

Area: 03

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

Date Let: 10/21/2016
Date Awarded: 11/04/2016
Date Contract Executed: 11/21/2016
Date Notice to Proceed: 12/02/2016
Date Work Began: 04/24/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2017

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

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

Current Contract Amount \$1,977,757.71
Original Contract Amount \$1,977,757.71
Funds Available \$1,717,853.98
Percent Complete 13.14%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005509	\$1,977,757.71	\$1,977,757.71	\$1,717,853.98	13.14%	\$233,137.83

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601575-0

Estimate Number: 0002

Pay Period: 05/01/2017

to 07/31/2017

Project Number: M005509 US 29/SR 14 - MILLING, INLAY & PLMX RESF

Federal State Project Number: M005509

	Total to Date	Prev to Date	This Estimate
Participating	\$207,922.98	\$21,412.72	\$186,510.26
Non-Participating	\$51,980.75	\$5,353.18	\$46,627.57
Total Earnings	\$259,903.73	\$26,765.90	\$233,137.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$259,903.73	\$26,765.90	\$233,137.83
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:	\$259,903.73	\$26,765.90	

Total Payable: \$233,137.83

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Project Number M005509

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 205000.000	.000 .264 .264	\$54,120.00	\$54,120.00
		M005509					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 143.000	.000 180.030 180.030	\$25,744.29	\$25,744.29
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,514.000 57.000	.000 2,071.380 2,071.380	\$118,068.66	\$118,068.66
0020	413-0750	TACK COAT	GL	13,465.000 1.200	.000 2,557.000 2,557.000	\$3,068.40	\$3,068.40
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	224,417.000 1.790	.000 17,953.339 17,953.339	\$32,136.48	\$32,136.48
Category Amount:						\$233,137.83	\$233,137.83
Project Total Amount:						\$233,137.83	\$259,903.73