

Estimate Summary By Project

Contract ID: B1CBA1601575-0

Estimate Number: 0006

Pay Period: 11/01/2017

to 05/23/2018

Contract Location:

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

Time Allowed: 303 **Days**

Elapsed Calender Days: 303 **Days**

Percent Time: 100.00

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

SNELLVILLE GA 30078-0306

Date Work Began: 04/24/2017

Phone: (770)985-0600

Date Time Stopped: 09/30/2017

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2017

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 \$362,567.28

Percent Complete 81.67%

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	\$362,567.28	81.67%	\$281.14

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601575-0

Estimate Number: 0006

Pay Period: 11/01/2017
to 05/23/2018

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	\$1,292,152.33	\$1,291,927.42	\$224.91
Non-Participating	\$323,038.10	\$322,981.87	\$56.23
Total Earnings	\$1,615,190.43	\$1,614,909.29	\$281.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,615,190.43	\$1,614,909.29	\$281.14
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:	\$1,615,190.43	\$1,614,909.29	

Total Payable:	\$281.14
-----------------------	-----------------

Estimate Summary By Project

Contract ID: B1CBA1601575-0

Estimate Number: 0006

Pay Period: 11/01/2017
to 05/23/2018

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							
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,514.000 57.000	15,236.030 -1.000 15,235.030	\$-57.00	\$868,396.71
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		984.000 8.050	779.000 46.000 825.000	\$370.30	\$6,641.25
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		4,032.000 2.680	2,174.000 -12.000 2,162.000	\$-32.16	\$5,794.16
Category Amount:						\$281.14	\$880,832.12
Project Total Amount:						\$281.14	\$1,615,190.43