

Estimate Summary By Project

Contract ID: B1CBA1701092-0

Estimate Number: 0001

Pay Period: 05/30/2017

to 08/31/2017

Contract Location:

SR 8 @ W OF SR 8/SR 51/SR 77 & EXTENDING E OF ELIZA

Time Allowed: 275 **Days**

Elapsed Calender Days: 94 **Days**

Percent Time: 34.18

District: 1

Area: 03

Contractor:

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

Date Let: 03/17/2017

Date Awarded: 03/17/2017

Date Contract Executed: 05/27/2017

Date Notice to Proceed: 05/30/2017

SNELLVILLE

GA 30078-0306

Date Work Began: 00/00/0000

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 02/28/2018

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,155,997.00

Original Contract Amount \$1,155,997.00

Funds Available \$270,146.75

Percent Complete 76.63%

Counties:

Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005016	\$1,155,997.00	\$1,155,997.00	\$270,146.75	76.63%	\$885,850.25

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701092-0

Estimate Number: 0001

Pay Period: 05/30/2017

to 08/31/2017

Project Number: M005016 SR 8 - MILLING & PLMX RESF

Federal State Project Number: M005016

	Total to Date	Prev to Date	This Estimate
Participating	\$708,680.21	\$0.00	\$708,680.21
Non-Participating	\$177,170.04	\$0.00	\$177,170.04
Total Earnings	\$885,850.25	\$0.00	\$885,850.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$885,850.25	\$0.00	\$885,850.25
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:	\$885,850.25	\$0.00	

Total Payable:	\$885,850.25
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Project Number M005016

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 149900.000	.000 .500 .500	\$74,950.00	\$74,950.00
		M005016					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		400.000 174.000	.000 171.940 171.940	\$29,917.56	\$29,917.56
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,300.000 76.750	.000 7,334.070 7,334.070	\$562,889.87	\$562,889.87
0020	413-0750	TACK COAT	GL	8,900.000 2.200	.000 5,269.000 5,269.000	\$11,591.80	\$11,591.80
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	88,400.000 2.300	.000 85,463.920 85,463.920	\$196,567.02	\$196,567.02
0040	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	9.000 647.000	.000 2.000 2.000	\$1,294.00	\$1,294.00
0045	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	40.000 1080.000	.000 8.000 8.000	\$8,640.00	\$8,640.00
Category Amount:						\$885,850.25	\$885,850.25
Project Total Amount:						\$885,850.25	\$885,850.25