

Estimate Summary By Project

Contract ID: B1CBA1800681-0

Estimate Number: 0002

Pay Period: 08/01/2018

to 08/31/2018

Contract Location:

4.461MI.MILL&RESURF.SR70 S.OF FLTN PKWY TO N. OF CI

Time Allowed: 298 Days
Elapsed Calender Days: 176 Days
Percent Time: 59.06

District: 7

Area: 03

Contractor:

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

Date Let: 01/19/2018
Date Awarded: 01/19/2018
Date Contract Executed: 03/08/2018
Date Notice to Proceed: 03/09/2018
Date Work Began: 06/25/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2018

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,529,879.73
Original Contract Amount \$2,529,879.73
Funds Available \$1,425,766.02
Percent Complete 43.64%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005405	\$2,529,879.73	\$2,529,879.73	\$1,425,766.02	43.64%	\$653,553.85

Chief Engineer

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Project Number: M005405 SR 70 - MILLING & PLMX RESF

Federal State Project Number: M005405

	Total to Date	Prev to Date	This Estimate
Participating	\$883,290.96	\$360,447.89	\$522,843.07
Non-Participating	\$220,822.75	\$90,111.97	\$130,710.78
Total Earnings	\$1,104,113.71	\$450,559.86	\$653,553.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,104,113.71	\$450,559.86	\$653,553.85
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:	\$1,104,113.71	\$450,559.86	

Total Payable:	\$653,553.85
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Project Number M005405

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 164000.000	.250 .178 .428	\$29,192.00	\$70,192.00
		M005405					
0015	210-0200	GRADING PER MILE	LM	4.460 14700.000	.000 1.893 1.893	\$27,827.10	\$27,827.10
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		1.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
0035	318-3000	AGGR SURF CRS	TN	800.000 33.750	.000 9.020 9.020	\$304.43	\$304.43
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		16,990.000 54.750	.000 6,490.410 6,490.410	\$355,349.95	\$355,349.95
0045	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		6,370.000 69.500	.000 2,701.020 2,701.020	\$187,720.89	\$187,720.89
0050	413-0750	TACK COAT	GL	6,180.000 1.650	.000 3,579.000 3,579.000	\$5,905.35	\$5,905.35
0055	424-5090	SINGLE SURFACE TRTMT, STN SIZE 89, GP 2	SY	72,100.000 1.200	.000 27,438.000 27,438.000	\$32,925.60	\$32,925.60
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	72,100.000 2.550	26,928.001 413.333 27,341.334	\$1,054.00	\$69,720.40

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Category Number: 0010 ROADWAY							
0130	700-6910	PERMANENT GRASSING	AC	4.320 367.000	.000 3.890 3.890	\$1,427.63	\$1,427.63
0135	700-7000	AGRICULTURAL LIME	TN	8.000 151.000	.000 1.000 1.000	\$151.00	\$151.00
0140	700-8000	FERTILIZER MIXED GRADE	TN	.860 706.000	.000 .750 .750	\$529.50	\$529.50
0155	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	20,910.000 0.540	.000 18,826.667 18,826.667	\$10,166.40	\$10,166.40

Category Amount:	\$653,553.85	\$763,220.25
Project Total Amount:	\$653,553.85	\$1,104,113.71