

Estimate Summary By Project

Contract ID: B1CBA1800681-0

Estimate Number: 0004

Pay Period: 09/29/2018

to 10/31/2018

Contract Location:

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

Time Allowed: 298 **Days**
Elapsed Calender Days: 237 **Days**
Percent Time: 79.53

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 \$13,603.71
Percent Complete 99.46%

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	\$13,603.71	99.46%	\$879,628.81

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	\$2,013,020.81	\$1,309,317.76	\$703,703.05
Non-Participating	\$503,255.21	\$327,329.45	\$175,925.76
Total Earnings	\$2,516,276.02	\$1,636,647.21	\$879,628.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,516,276.02	\$1,636,647.21	\$879,628.81
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:	\$2,516,276.02	\$1,636,647.21	

Total Payable: \$879,628.81

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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	.686 .211 .897	\$34,604.00	\$147,108.00
		M005405					
0015	210-0200	GRADING PER MILE	LM	4.460 14700.000	1.893 2.629 4.522	\$38,646.30	\$66,473.40
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		16,990.000 54.750	6,490.410 8,627.350 15,117.760	\$472,347.41	\$827,697.36
0045	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN R-MODIFIED BITUM MATL & H LIME		6,370.000 69.500	2,701.020 3,614.420 6,315.440	\$251,202.19	\$438,923.08
0050	413-0750	TACK COAT	GL	6,180.000 1.650	3,579.000 2,431.000 6,010.000	\$4,011.15	\$9,916.50
0055	424-5090	SINGLE SURFACE TRTMT, STN SIZE 89, GP 2	SY	72,100.000 1.200	27,438.000 36,444.000 63,882.000	\$43,732.80	\$76,658.40
0065	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		4.400 2690.000	.000 4.560 4.560	\$12,266.40	\$12,266.40
0130	700-6910	PERMANENT GRASSING	AC	4.320 367.000	3.890 7.270 11.160	\$2,668.09	\$4,095.72
0135	700-7000	AGRICULTURAL LIME	TN	8.000 151.000	1.000 .600 1.600	\$90.60	\$241.60

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Category Number: 0010 ROADWAY							
0140	700-8000	FERTILIZER MIXED GRADE	TN	.860 706.000	.750 1.500 2.250	\$1,059.00	\$1,588.50
0155	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	20,910.000 0.540	18,826.667 35,186.800 54,013.467	\$19,000.87	\$29,167.27
Category Amount:						\$879,628.81	\$1,614,136.23
Project Total Amount:						\$879,628.81	\$2,516,276.02