

Estimate Summary By Project

Contract ID: B1CBA1901713-0

Estimate Number: 0002

Pay Period: 10/03/2019

to 11/06/2019

**Contract Location:**

3.566MI.MILL&RESURF I285/SR407@W.AIRPORT TUNNEL TC

**Time Allowed:** 544 **Days**

**Elapsed Calender Days:** 139 **Days**

**Percent Time:** 25.55

**District:** 7

**Area:** 03

**Contractor:**

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

**Date Let:** 06/21/2019

**Date Awarded:** 06/21/2019

**Date Contract Executed:** 08/03/2019

**Date Notice to Proceed:** 06/21/2019

SNELLVILLE GA 30078-0306

**Date Work Began:** 09/20/2019

**Phone:** (770)985-0600

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 12/15/2020

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$19,468,700.17

**Original Contract Amount** \$19,468,700.17

**Funds Available** \$17,513,044.67

**Percent Complete** 10.05%

**Counties:**

Clayton Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005709	\$19,468,700.16	\$19,468,700.16	\$17,513,044.66	10.05%	\$920,932.57

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901713-0

Estimate Number: 0002

Pay Period: 10/03/2019

to 11/06/2019

Project Number: M005709 I-285/SR 407 - MILL, INLAY, PLMX RESF

Federal State Project Number: M005709

	Total to Date	Prev to Date	This Estimate
Participating	\$1,564,524.40	\$827,778.34	\$736,746.06
Non-Participating	\$391,131.10	\$206,944.59	\$184,186.51
<b>Total Earnings</b>	<b>\$1,955,655.50</b>	<b>\$1,034,722.93</b>	<b>\$920,932.57</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,955,655.50</b>	<b>\$1,034,722.93</b>	<b>\$920,932.57</b>
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
<b>Total:</b>	<b>\$1,955,655.50</b>	<b>\$1,034,722.93</b>	

**Total Payable: \$920,932.57**

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Project Number M005709

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
<b>Category Number:</b> 0010 ROADWAY							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 72.700	.000 385.500 385.500	\$28,025.85	\$28,025.85
0030	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		9,396.000 106.000	3,688.180 3,661.910 7,350.090	\$388,162.46	\$779,109.54
0035	413-0750	TACK COAT	GL	47,206.000 2.520	2,780.000 2,721.000 5,501.000	\$6,856.92	\$13,862.52
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	356,601.000 11.040	.000 45,098.491 45,098.491	\$497,887.34	\$497,887.34

<b>Category Amount:</b>	\$920,932.57	\$1,318,885.25
<b>Project Total Amount:</b>	\$920,932.57	\$1,955,655.50