Rpt-ID: RCPESPRJ

Georgia

Date: **06/04/2018**

User: 01009185

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B3CBA1701611-0   **Estimate Number:** 0002   **Pay Period:** 05/08/2018

to 06/01/2018

Contract Location:

2.84 MILL SR6 BEGIN@ BUTNER RD& EXTEND W. OF N. COI

Time Allowed:	296 **Days**
Elapsed Calender Days:	267 **Days**
Percent Time:	90.20

District: 7   **Area:** 03

Contractor:

E. R. SNELL CONTRACTOR, INC.

P. O. BOX 306

Date Let:	07/21/2017
Date Awarded:	07/21/2017
Date Contract Executed:	09/06/2017
Date Notice to Proceed:	09/08/2017
Date Work Began:	04/02/2018
Date Time Stopped:	00/00/0000
Date Accepted:	00/00/0000
Adjusted Completion Date:	06/30/2018

SNELLVILLE   GA   30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount	$2,529,558.00	**Counties:**
Original Contract Amount	$2,529,558.00	Fulton
Funds Available	$458,964.06	
Percent Complete	81.86%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005574	$2,529,558.00	$2,529,558.00	$458,964.06	81.86%	$423,343.45

_____

Chief Engineer

Rpt-ID: RCPESPRJ

User: 01009185

Georgia

Department of Transportation

Estimate Summary By Project

Date: **06/04/2018**

Page 2 of 3

Contract ID: B3CBA1701611-0   **Estimate Number:**   0002   **Pay Period:** 05/08/2018

    to 06/01/2018

Project Number: M005574   SR 6 - WIDENING & RESF

Federal State Project Number: M005574

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$2,070,593.94	$1,647,250.49	$423,343.45
Total Earnings	$2,070,593.94	$1,647,250.49	$423,343.45
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	$2,070,593.94	$1,647,250.49	$423,343.45
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:	$2,070,593.94	$1,647,250.49	

Total Payable: **$423,343.45**

Rpt-ID: RCPESPRJ

User: 01009185

Contract ID: B3CBA1701611-0

Georgia

Department of Transportation

Estimate Summary By Project

Estimate Number: 0002

Date: 06/04/2018

Page 3 of 3

Pay Period: 05/08/2018
to 06/01/2018

Project Number M005574

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 - M005574	LS	1.000 327200.000	.250 .651 .901	$213,007.20	$294,807.20
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM	TN	2,000.000 93.500	1,685.130 473.570 2,158.700	$44,278.80	$201,838.45
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,600.000 113.000	1,711.100 308.510 2,019.610	$34,861.63	$228,215.93
0020	413-0750	TACK COAT	GL	10,213.000 1.750	10,019.000 998.000 11,017.000	$1,746.50	$19,279.75
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	170,220.000 2.150	83,403.917 44,306.089 127,710.006	$95,258.09	$274,576.51
0095	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (R-MODIFIED BITUM MATL & H LIME	TN	18,151.000 69.750	13,861.350 43.070 13,904.420	$3,004.13	$969,833.30
0100	407-0010	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP	LF	21,120.000 2.100	24,217.000 14,851.000 39,068.000	$31,187.10	$82,042.80
					Category Amount:	$423,343.45	$2,070,593.94
					Project Total Amount:	$423,343.45	$2,070,593.94