

Estimate Summary By Project

Contract ID: B3CBA1701611-0

Estimate Number: 0005

Pay Period: 08/02/2018

to 08/21/2018

**Contract Location:**

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

**Time Allowed:** 296 **Days**

**Elapsed Calender Days:** 295 **Days**

**Percent Time:** 99.66

**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

SNELLVILLE GA 30078-0306

**Date Work Began:** 04/02/2018

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

**Date Time Stopped:** 06/29/2018

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

**Escrow Agent:**

**Adjusted Completion Date:** 06/30/2018

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

**Current Contract Amount** \$2,543,758.40

**Original Contract Amount** \$2,529,558.00

**Funds Available** \$274,265.70

**Percent Complete** 89.22%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005574	\$2,543,758.40	\$2,529,558.00	\$274,265.70	89.22%	\$55,312.04

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701611-0

Estimate Number: 0005

Pay Period: 08/02/2018

to 08/21/2018

Project Number: M005574 SR 6 - WIDENING &amp; RESF

Federal State Project Number: M005574

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,269,492.70	\$2,214,180.66	\$55,312.04
<b>Total Earnings</b>	<b>\$2,269,492.70</b>	<b>\$2,214,180.66</b>	<b>\$55,312.04</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,269,492.70</b>	<b>\$2,214,180.66</b>	<b>\$55,312.04</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>\$2,269,492.70</b>	<b>\$2,214,180.66</b>	

<b>Total Payable:</b>	<b>\$55,312.04</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 327200.000	.901 .099 1.000	\$32,392.80	\$327,200.00
		M005574					
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	170,220.000 2.150	127,710.006 3,884.111 131,594.117	\$8,350.84	\$282,927.35
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		65.000 92.000	54.000 4.000 58.000	\$368.00	\$5,336.00
9000	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		.000 2.710	.000 5,240.000 5,240.000	\$14,200.40	\$14,200.40
		SA #1 THERMO SOLID 8 IN WHITE					
		SA #1 THERMO SOLID 8 IN, WHITE					
<b>Category Amount:</b>						\$55,312.04	\$629,663.75
<b>Project Total Amount:</b>						\$55,312.04	\$2,269,492.70