

Estimate Summary By Project

Contract ID: B3CBA1902071-0

Estimate Number: 0001

Pay Period: 01/14/2020

to 08/04/2020

Contract Location:

4.042 MI.MLL& RESURF70@SCMPBLLTN RDWN RDTO S.CO

Time Allowed: 292 Days
Elapsed Calender Days: 204 Days
Percent Time: 69.86

District: 7

Area: 04

Contractor:

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

Date Let: 11/22/2019
Date Awarded: 11/22/2019
Date Contract Executed: 01/02/2020
Date Notice to Proceed: 01/14/2020
Date Work Began: 07/16/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,333,877.49

Original Contract Amount \$1,333,877.49

Funds Available \$990,414.98

Percent Complete 25.75%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005807	\$1,333,877.49	\$1,333,877.49	\$990,414.98	25.75%	\$343,462.51

Chief Engineer

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Pay Period: 01/14/2020

to 08/04/2020

Project Number: M005807 SR 70 (SOUTH FULTON PKWY) - MILLING, PLMX R

Federal State Project Number: M005807

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$343,462.51	\$0.00	\$343,462.51
Total Earnings	\$343,462.51	\$0.00	\$343,462.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$343,462.51	\$0.00	\$343,462.51
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:	\$343,462.51	\$0.00	

Total Payable:	\$343,462.51
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Project Number M005807

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: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 106077.000	.000 .400 .400	\$42,430.80	\$42,430.80
		M005807					
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000 82.500	.000 2,028.030 2,028.030	\$167,312.48	\$167,312.48
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		6,665.000 67.000	.000 .000 .000	\$0.00	\$0.00
0025	413-0750	TACK COAT	GL	5,590.000 1.000	.000 2,576.000 2,576.000	\$2,576.00	\$2,576.00
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	79,869.000 2.350	.000 21,342.840 21,342.840	\$50,155.67	\$50,155.67
Category Amount:						\$262,474.95	\$262,474.95
Category Number: 0020 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF							
0105	413-0750	TACK COAT	GL	6,494.000 1.000	.000 675.000 675.000	\$675.00	\$675.00
0110	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		4,022.000 82.770	.000 970.310 970.310	\$80,312.56	\$80,312.56
Category Amount:						\$80,987.56	\$80,987.56
Project Total Amount:						\$343,462.51	\$343,462.51