

Estimate Summary By Project

Contract ID: B14816-14-000-0

Estimate Number: 0028

Pay Period: 12/09/2017

to 04/11/2018

Contract Location: SR 47 BEGINNING SOUTH OF RIDGE RD (CR 46) AND EXTEI
Time Allowed: 893 Days
Elapsed Calender Days: 893 Days
Percent Time: 100.00

District: 2 **Area:** 04

Contractor: E. R. SNELL CONTRACTOR, INC.
 P. O. BOX 306
 SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 06/20/2014
Date Awarded: 06/20/2014
Date Contract Executed: 08/18/2014
Date Notice to Proceed: 08/22/2014
Date Work Began: 01/07/2015
Date Time Stopped: 01/30/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/30/2017

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$10,659,437.59 **Counties:**
Original Contract Amount \$9,890,391.74 Columbia
Funds Available \$1,256,790.76
Percent Complete 88.21%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231350-	\$5,526,465.65	\$5,212,435.07	\$637,576.48	88.46%	\$12,643.49
232305-	\$5,132,971.94	\$4,677,956.67	\$619,214.28	87.94%	\$0.00

Chief Engineer

Estimate Summary By Project

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Pay Period: 12/09/2017
to 04/11/2018

Project Number: 231350- SR 47 - PASSING LN CONST

Federal State Project Number: STP00-0076-01(028)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,911,111.29	\$3,900,996.50	\$10,114.79
Non-Participating	\$977,777.88	\$975,249.18	\$2,528.70
Total Earnings	\$4,888,889.17	\$4,876,245.68	\$12,643.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,888,889.17	\$4,876,245.68	\$12,643.49
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:	\$4,888,889.17	\$4,876,245.68	

Total Payable:	\$12,643.49
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Contract ID: B14816-14-000-0

Estimate Number: 0028

Pay Period: 12/09/2017
to 04/11/2018

Project Number: 232305- SR 47 - BRIDGE RECON

Federal State Project Number: BRST0-0076-01(037)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,611,006.12	\$3,611,006.12	\$0.00
Non-Participating	\$902,751.54	\$902,751.54	\$0.00
Total Earnings	\$4,513,757.66	\$4,513,757.66	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,513,757.66	\$4,513,757.66	\$0.00
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:	\$4,513,757.66	\$4,513,757.66	

Total Payable:	\$0.00
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Project Number 231350-

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							
0060	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	139.000 44.000	29.000 33.000 62.000	\$1,452.00	\$2,728.00
Category Amount:						\$1,452.00	\$2,728.00
Category Number: 0020 ROADWAY							
0290	163-0240	MULCH	TN	455.000 176.000	63.500 1.485 64.985	\$261.36	\$11,437.36
0340	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,500.000 5.450	16,730.000 495.000 17,225.000	\$2,697.75	\$93,876.25
Category Amount:						\$2,959.11	\$105,313.61
Category Number: 0030 ROADWAY							
0355	700-6910	PERMANENT GRASSING	AC	33.000 898.000	8.098 1.261 9.359	\$1,132.38	\$8,404.38
Category Amount:						\$1,132.38	\$8,404.38
Category Number: 0010 ROADWAY							
9100	004-0022	EXTRA WORK - REMOVE AND REGRADE ASPHALT DRIVEWAYS ITEM ADDED BY SUPPLEMENTAL AGREEMENT	LS	.000 7100.000	.000 1.000 1.000	\$7,100.00	\$7,100.00
Category Amount:						\$7,100.00	\$7,100.00
Project Total Amount:						\$12,643.49	\$4,888,889.17