

Estimate Summary By Project

Contract ID: B14888-15-000-0

Estimate Number: 0022

Pay Period: 11/01/2017

to 11/30/2017

Contract Location: US 78/SR 10 BEGINNING WEST OF ARBOR PLACE (CR 258)

Time Allowed: 716 Days

Elapsed Calender Days: 682 Days

Percent Time: 95.25

District: 2 Area: 05

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

Date Let: 10/16/2015

Date Awarded: 10/16/2015

Date Contract Executed: 12/02/2015

Date Notice to Proceed: 12/16/2015

SNELLVILLE GA 30078-0306 **Date Work Began:** 02/22/2016

Phone: (770)985-0600 **Date Time Stopped:** 10/27/2017

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 11/30/2017

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$8,885,380.55 **Counties:**

Original Contract Amount \$8,168,887.20 Oglethorpe Wilkes

Funds Available \$1,737,166.87

Percent Complete 80.45%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222460-	\$8,885,380.55	\$8,168,887.20	\$1,737,166.87	80.45%	\$37,755.74

Chief Engineer

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to 11/30/2017

Project Number: 222460- US 78/SR 10 - CNST OF PASSING LANES

Federal State Project Number: STP00-0014-01(062)

	Total to Date	Prev to Date	This Estimate
Participating	\$5,718,570.93	\$5,688,366.34	\$30,204.59
Non-Participating	\$1,429,642.75	\$1,422,091.60	\$7,551.15
Total Earnings	\$7,148,213.68	\$7,110,457.94	\$37,755.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,148,213.68	\$7,110,457.94	\$37,755.74
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:	\$7,148,213.68	\$7,110,457.94	

Total Payable: \$37,755.74

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Project Number 222460-

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							
0061	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		7.500 350.000	6.971 .529 7.500	\$185.15	\$2,625.00
Category Amount:						\$185.15	\$2,625.00
Category Number: 0020 TEMP EROSION CONTROL							
0261	163-0232	TEMPORARY GRASSING	AC	183.000 554.000	33.489 4.217 37.706	\$2,336.22	\$20,889.12
0326	167-1500	WATER QUALITY INSPECTIONS	MO	23.000 560.000	21.000 1.000 22.000	\$560.00	\$12,320.00
0336	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	41,000.000 4.450	28,684.000 2,458.000 31,142.000	\$10,938.10	\$138,581.90
0341	700-8000	FERTILIZER MIXED GRADE	TN	37.000 693.000	9.618 2.530 12.148	\$1,753.29	\$8,418.56
Category Amount:						\$15,587.61	\$180,209.58
Category Number: 0040 SIGNING AND MARKING							
0396	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		104.000 15.000	104.000 .000 104.000	\$0.00	\$1,560.00
0401	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		274.000 18.250	273.500 .000 273.500	\$0.00	\$4,991.38
0411	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	40,652.000 0.150	.000 41,090.000 41,090.000	\$6,163.50	\$6,163.50

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Category Number: 0040 SIGNING AND MARKING							
0416	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	34,258.000 0.150	.000 39,560.000 39,560.000	\$5,934.00	\$5,934.00
0426	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	19,435.000 0.100	.000 18,640.000 18,640.000	\$1,864.00	\$1,864.00
0431	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	6,000.000 0.100	.000 4,100.000 4,100.000	\$410.00	\$410.00
0441	654-1001	RAISED PVMT MARKERS TP 1	EA	378.000 3.800	378.000 -378.000 .000	-\$1,436.40	\$0.00
0446	654-1002	RAISED PVMT MARKERS TP 2	EA	194.000 3.800	194.000 710.000 904.000	\$2,698.00	\$3,435.20
0451	654-1003	RAISED PVMT MARKERS TP 3	EA	244.000 3.800	244.000 257.000 501.000	\$976.60	\$1,903.80
0456	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		27.000 20.500	27.000 .000 27.000	\$0.00	\$553.50

Category Amount: \$16,609.70 \$26,815.38

Category Number: 0010 ROADWAY

0476	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		124.000 8.150	.000 114.000 114.000	\$929.10	\$929.10
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Category Number: 0010 ROADWAY							
0481	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,477.000 5.450	.000 815.445 815.445	\$4,444.18	\$4,444.18
Category Amount:						\$5,373.28	\$5,373.28
Project Total Amount:						\$37,755.74	\$7,148,213.68