

Estimate Summary By Project

Contract ID: B1CBA1600618-0

Estimate Number: 0004

Pay Period: 11/01/2016

to 12/31/2016

Contract Location: NORTH OF GEORGIA AVE AND EXTENDING TO THE CLAYTO

Time Allowed: 271 Days

Elapsed Calender Days: 240 Days

Percent Time: 88.56

District: 3 Area: 05

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

Date Let: 02/19/2016

Date Awarded: 02/19/2016

Date Contract Executed: 04/28/2016

Date Notice to Proceed: 05/06/2016

Date Work Began: 08/28/2016

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 01/31/2017

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,874,660.40

Original Contract Amount \$3,874,660.40

Funds Available \$775,736.90

Percent Complete 79.98%

Counties: Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004983	\$3,874,660.40	\$3,874,660.40	\$775,736.90	79.98%	\$118,509.23

Chief Engineer

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Pay Period: 11/01/2016

to 12/31/2016

Project Number: M004983 SR 85 - MAINT RESURF

Federal State Project Number: M004983

	Total to Date	Prev to Date	This Estimate
Participating	\$2,479,138.80	\$2,384,331.42	\$94,807.38
Non-Participating	\$619,784.70	\$596,082.85	\$23,701.85
Total Earnings	\$3,098,923.50	\$2,980,414.27	\$118,509.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,098,923.50	\$2,980,414.27	\$118,509.23
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:	\$3,098,923.50	\$2,980,414.27	

Total Payable: \$118,509.23

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Project Number M004983

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							
0050	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	12.000 589.860	.000 29.000 29.000	\$17,105.94	\$17,105.94
0055	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	12.000 808.330	.000 32.000 32.000	\$25,866.56	\$25,866.56
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	EA	220.000 69.730	.000 197.000 197.000	\$13,736.81	\$13,736.81
0075	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 7	EA	15.000 160.900	.000 10.000 10.000	\$1,609.00	\$1,609.00
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		1,100.000 6.440	.000 524.000 524.000	\$3,374.56	\$3,374.56
0095	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		10.000 1823.590	.000 9.110 9.110	\$16,612.90	\$16,612.90
0100	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		10.000 1823.590	.000 8.800 8.800	\$16,047.59	\$16,047.59
0105	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLM		10.000 1094.150	.000 11.200 11.200	\$12,254.48	\$12,254.48
0110	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLM		6.000 1094.150	.000 1.700 1.700	\$1,860.06	\$1,860.06

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Category Number: 0010 ROADWAY							
0125	654-1001	RAISED PVMT MARKERS TP 1	EA	1,000.000 3.220	.000 300.000 300.000	\$966.00	\$966.00
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	1,000.000 3.220	.000 594.000 594.000	\$1,912.68	\$1,912.68
0135	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		500.000 5.360	.000 495.000 495.000	\$2,653.20	\$2,653.20
0140	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CC GLF) , TP PB		500.000 3.750	.000 495.000 495.000	\$1,856.25	\$1,856.25
0145	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		500.000 5.360	.000 495.000 495.000	\$2,653.20	\$2,653.20
Category Amount:						\$118,509.23	\$118,509.23
Project Total Amount:						\$118,509.23	\$3,098,923.50