

Estimate Summary By Project

Contract ID: B1CBA1601057-0

Estimate Number: 0006

Pay Period: 04/01/2017

to 07/17/2017

**Contract Location:**

SR 232 BEGINNING EAST OF SR 383 AND EXTENDING TO S

**Time Allowed:** 300 **Days**

**Elapsed Calender Days:** 247 **Days**

**Percent Time:** 82.33

**District:** 2

**Area:** 04

**Contractor:**

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

**Date Let:** 05/20/2016

**Date Awarded:** 05/20/2016

**Date Contract Executed:** 02/01/2016

**Date Notice to Proceed:** 07/05/2016

SNELLVILLE GA 30078-0306

**Date Work Began:** 11/01/2016

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

**Date Time Stopped:** 03/08/2017

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

**Escrow Agent:**

**Adjusted Completion Date:** 04/30/2017

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

**Current Contract Amount** \$1,084,229.90

**Original Contract Amount** \$989,724.26

**Funds Available** \$5,666.57

**Percent Complete** 99.48%

**Counties:**

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005443	\$1,084,229.90	\$989,724.26	\$5,666.57	99.48%	\$88,928.10

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/01/2017  
to 07/17/2017

Project Number: M005443 SR 232 - RESURF &amp; WIDNG

Federal State Project Number: M005443

	Total to Date	Prev to Date	This Estimate
Participating	\$862,850.67	\$791,708.19	\$71,142.48
Non-Participating	\$215,712.66	\$197,927.04	\$17,785.62
<b>Total Earnings</b>	<b>\$1,078,563.33</b>	<b>\$989,635.23</b>	<b>\$88,928.10</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,078,563.33</b>	<b>\$989,635.23</b>	<b>\$88,928.10</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>\$1,078,563.33</b>	<b>\$989,635.23</b>	

<b>Total Payable:</b>	<b>\$88,928.10</b>
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Project Number M005443

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 130000.000	.407 .593 1.000	\$77,090.00	\$130,000.00
		M005443					
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	99,689.000 2.070	105,728.438 2.360 105,730.798	\$4.89	\$218,862.75
0045	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	1.000 109.620	.000 2.000 2.000	\$219.24	\$219.24
0055	653-0150	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 164.430	.000 1.000 1.000	\$164.43	\$164.43
0060	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	3.000 164.420	.000 2.000 2.000	\$328.84	\$328.84
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		675.000 8.220	.000 656.000 656.000	\$5,392.32	\$5,392.32
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		2,000.000 2.190	.000 2,130.000 2,130.000	\$4,664.70	\$4,664.70
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		5.500 2027.880	4.777 .164 4.941	\$332.57	\$10,019.76

Rpt-ID: RCPEsprj

Georgia

Date: 07/17/2017

User: kemack

Department of Transportation

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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							
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	200.000 6.580	.000 111.111 111.111	\$731.11	\$731.11
<b>Category Amount:</b>						\$88,928.10	\$370,383.15
<b>Project Total Amount:</b>						\$88,928.10	\$1,078,563.33