

Estimate Summary By Project

Contract ID: B1CBA1601578-0

Estimate Number: 0003

Pay Period: 07/01/2017 to 08/28/2017

Contract Location: SR 17 BEGINNING NORTH OF I-20/SR 402 AND EXTENDING
Time Allowed: 303 Days
Elapsed Calender Days: 209 Days
Percent Time: 68.98

District: 2 Area: 04

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

Date Let: 10/21/2016
Date Awarded: 11/04/2016
Date Contract Executed: 11/16/2016
Date Notice to Proceed: 12/02/2016
Date Work Began: 05/18/2017
Date Time Stopped: 06/28/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2017

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

Current Contract Amount \$1,197,314.46
Original Contract Amount \$1,197,314.46
Funds Available \$92,347.36
Percent Complete 92.29%

Counties: McDuffie

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005473	\$1,197,314.46	\$1,197,314.46	\$92,347.36	92.29%	\$124,385.45

Chief Engineer

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to 08/28/2017

Project Number: M005473 SR 17 - MILLING, PLMX RESF, SS SURF TRT PAV &

Federal State Project Number: M005473

	Total to Date	Prev to Date	This Estimate
Participating	\$883,973.68	\$784,465.32	\$99,508.36
Non-Participating	\$220,993.42	\$196,116.33	\$24,877.09
Total Earnings	\$1,104,967.10	\$980,581.65	\$124,385.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,104,967.10	\$980,581.65	\$124,385.45
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:	\$1,104,967.10	\$980,581.65	

Total Payable:	\$124,385.45
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Project Number M005473

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 101800.000	.438 .562 1.000	\$57,211.60	\$101,800.00
		M005473					
0090	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	8.000 848.000	.000 6.000 6.000	\$5,088.00	\$5,088.00
0095	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	9.000 1060.000	2.000 7.000 9.000	\$7,420.00	\$9,540.00
0100	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	75.000 79.000	.000 71.000 71.000	\$5,609.00	\$5,609.00
0120	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		689.000 6.300	.000 422.510 422.510	\$2,661.81	\$2,661.81
0125	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W L F		1,400.000 2.100	.000 1,346.000 1,346.000	\$2,826.60	\$2,826.60
0130	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W L M		4.900 1980.000	.000 5.603 5.603	\$11,093.94	\$11,093.94
0135	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y E L M		4.900 1980.000	.000 4.489 4.489	\$8,888.22	\$8,888.22
0140	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, W H I' G L M		4.900 1160.000	.000 4.458 4.458	\$5,171.28	\$5,171.28

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Category Number: 0010 ROADWAY							
0149	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		4.900 1160.000	.000 4.030 4.030	\$4,674.80	\$4,674.80
0150	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,278.000 3.700	.000 1,021.457 1,021.457	\$3,779.39	\$3,779.39
0155	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,066.000 3.700	.000 402.110 402.110	\$1,487.81	\$1,487.81
0159	654-1001	RAISED PVMT MARKERS TP 1	EA	740.000 3.700	.000 690.000 690.000	\$2,553.00	\$2,553.00
0160	654-1003	RAISED PVMT MARKERS TP 3	EA	370.000 3.700	.000 870.000 870.000	\$3,219.00	\$3,219.00
0165	654-1010	RAISED PVMT MARKERS TP 10	EA	80.000 37.000	.000 73.000 73.000	\$2,701.00	\$2,701.00
Category Amount:						\$124,385.45	\$171,093.85
Project Total Amount:						\$124,385.45	\$1,104,967.10