

Estimate Summary By Project

Contract ID: B1CBA1701092-0

Estimate Number: 0003

Pay Period: 10/01/2017

to 10/31/2017

Contract Location:

SR 8 @ W OF SR 8/SR 51/SR 77 & EXTENDING E OF ELIZA

Time Allowed: 275 Days

Elapsed Calender Days: 155 Days

Percent Time: 56.36

District: 1

Area: 03

Contractor:

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

Date Let: 03/17/2017

Date Awarded: 03/17/2017

Date Contract Executed: 05/27/2017

Date Notice to Proceed: 05/30/2017

SNELLVILLE GA 30078-0306

Date Work Began: 08/13/2017

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 02/28/2018

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,155,997.00

Original Contract Amount \$1,155,997.00

Funds Available \$114,010.55

Percent Complete 90.14%

Counties:

Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005016	\$1,155,997.00	\$1,155,997.00	\$114,010.55	90.14%	\$112,181.20

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 10/01/2017

to 10/31/2017

Project Number: M005016 SR 8 - MILLING &amp; PLMX RESF

Federal State Project Number: M005016

	Total to Date	Prev to Date	This Estimate
Participating	\$833,589.16	\$743,844.21	\$89,744.95
Non-Participating	\$208,397.29	\$185,961.04	\$22,436.25
<b>Total Earnings</b>	<b>\$1,041,986.45</b>	<b>\$929,805.25</b>	<b>\$112,181.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,041,986.45</b>	<b>\$929,805.25</b>	<b>\$112,181.20</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>\$1,041,986.45</b>	<b>\$929,805.25</b>	

<b>Total Payable:</b>	<b>\$112,181.20</b>
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Contract ID: B1CBA1701092-0

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Pay Period: 10/01/2017  
to 10/31/2017

Project Number M005016

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 149900.000	.750 .250 1.000	\$37,475.00	\$149,900.00
		M005016					
0030	441-0104	CONC SIDEWALK, 4 IN	SY	40.000 172.000	.000 33.641 33.641	\$5,786.25	\$5,786.25
0035	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	30.000 108.000	.000 39.500 39.500	\$4,266.00	\$4,266.00
0045	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	40.000 1080.000	14.000 1.000 15.000	\$1,080.00	\$16,200.00
0050	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	10.000 80.500	.000 8.000 8.000	\$644.00	\$644.00
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	105.000 80.500	.000 94.000 94.000	\$7,567.00	\$7,567.00
0060	653-0132	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 161.000	.000 6.000 6.000	\$966.00	\$966.00
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF	LM	3.500 4560.000	.000 2.985 2.985	\$13,611.60	\$13,611.60
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LM	4.100 2680.000	.000 3.231 3.231	\$8,659.08	\$8,659.08

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<b>Category Number:</b> 0010 ROADWAY							
0090	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		1.600 1880.000	.000 1.332 1.332	\$2,504.16	\$2,504.16
0095	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		4.750 1880.000	.000 2.646 2.646	\$4,974.48	\$4,974.48
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	3,900.000 5.350	.000 4,198.867 4,198.867	\$22,463.94	\$22,463.94
0105	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	300.000 5.350	.000 408.167 408.167	\$2,183.69	\$2,183.69
<b>Category Amount:</b>						\$112,181.20	\$239,726.20
<b>Project Total Amount:</b>						\$112,181.20	\$1,041,986.45