

Estimate Summary By Project

Contract ID: B1CBA1701092-0

Estimate Number: 0004

Pay Period: 11/01/2017

to 11/30/2017

**Contract Location:**

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

**Time Allowed:** 275 **Days**

**Elapsed Calender Days:** 185 **Days**

**Percent Time:** 67.27

**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** \$74,798.12

**Percent Complete** 93.53%

**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	\$74,798.12	93.53%	\$39,212.43

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701092-0

Estimate Number: 0004

Pay Period: 11/01/2017

to 11/30/2017

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

Federal State Project Number: M005016

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$864,959.10	\$833,589.16	\$31,369.94
Non-Participating	\$216,239.78	\$208,397.29	\$7,842.49
<b>Total Earnings</b>	<b>\$1,081,198.88</b>	<b>\$1,041,986.45</b>	<b>\$39,212.43</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,081,198.88</b>	<b>\$1,041,986.45</b>	<b>\$39,212.43</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>\$1,081,198.88</b>	<b>\$1,041,986.45</b>	

**Total Payable: \$39,212.43**

Estimate Summary By Project

Contract ID: B1CBA1701092-0

Estimate Number: 0004

Pay Period: 11/01/2017  
to 11/30/2017

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							
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,110.000 8.050	.000 916.500 916.500	\$7,377.83	\$7,377.83
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		2,500.000 2.700	.000 10,198.000 10,198.000	\$27,534.60	\$27,534.60
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	500.000 4.300	.000 512.000 512.000	\$2,201.60	\$2,201.60
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	450.000 4.300	.000 488.000 488.000	\$2,098.40	\$2,098.40
<b>Category Amount:</b>						\$39,212.43	\$39,212.43
<b>Project Total Amount:</b>						\$39,212.43	\$1,081,198.88