

Estimate Summary By Project

Contract ID: B1CBA1701735-0

Estimate Number: 0008

Pay Period: 11/01/2018

to 11/30/2018

Contract Location:

SR 54 FROM THE COWETA COUNTY LINE TO NORTH OF MC

Time Allowed: 302 Days
Elapsed Calender Days: 393 Days
Percent Time: 130.13

District: 3

Area: 05

Contractor:

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

Date Let: 09/22/2017
Date Awarded: 09/22/2017
Date Contract Executed: 10/31/2017
Date Notice to Proceed: 11/03/2017
Date Work Began: 04/30/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2018

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$14,542,024.04

Original Contract Amount \$14,159,974.38

Funds Available \$1,908,942.30

Percent Complete 87.62%

Counties:

Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004955	\$14,542,024.04	\$14,159,974.38	\$1,908,942.30	86.87%	\$234,549.18

Chief Engineer

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Pay Period: 11/01/2018

to 11/30/2018

Project Number: M004955 SR 54 FROM COWETA COUNTY LINE TO MCDONC
Federal State Project Number: M004955

	Total to Date	Prev to Date	This Estimate
Participating	\$10,193,170.16	\$9,976,946.82	\$216,223.34
Non-Participating	\$2,548,292.58	\$2,494,236.74	\$54,055.84
Total Earnings	\$12,741,462.74	\$12,471,183.56	\$270,279.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,741,462.74	\$12,471,183.56	\$270,279.18
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	(\$108,381.00)	(\$72,651.00)	(\$35,730.00)
Total:	\$12,633,081.74	\$12,398,532.56	

Total Payable: \$234,549.18

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Project Number M004955

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							
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	553,000.000 3.090	516,158.575 -22,612.000 493,546.575	\$-69,871.08	\$1,525,058.92
0040	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	84.000 541.240	.000 25.000 25.000	\$13,531.00	\$13,531.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	493.000 78.790	.000 100.000 100.000	\$7,879.00	\$7,879.00
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		5,000.000 6.300	.000 750.000 750.000	\$4,725.00	\$4,725.00
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		78,800.000 2.100	.000 14,000.000 14,000.000	\$29,400.00	\$29,400.00
0090	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		32.400 2205.990	.000 5.000 5.000	\$11,029.95	\$11,029.95
0100	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		26.000 1654.490	.000 12.000 12.000	\$19,853.88	\$19,853.88
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	23,500.000 3.150	.000 15,275.000 15,275.000	\$48,116.25	\$48,116.25
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	5,400.000 3.680	.000 1,350.000 1,350.000	\$4,968.00	\$4,968.00

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Category Number: 0010 ROADWAY							
0190	210-0100	GRADING COMPLETE -	LS	1.000 155489.630	.000 1.000 1.000	\$155,489.63	\$155,489.63
		M004955					
9020	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	.000 1050.000	76.000 13.000 89.000	\$13,650.00	\$93,450.00
9025	150-1000	TRAFFIC CONTROL -	LS	.000 44621.100	.000 .500 .500	\$22,310.55	\$22,310.55
		Extra Loops					
9075	150-1000	TRAFFIC CONTROL -	LS	.000 2029.000	.000 1.000 1.000	\$2,029.00	\$2,029.00
		Trench Underdrain Repair					
9080	222-2001	AGGREGATE DRAINAGE COURSE, TP 1	CY	.000 103.000	.000 46.000 46.000	\$4,738.00	\$4,738.00
9085	210-0100	GRADING COMPLETE -	LS	.000 2430.000	.000 1.000 1.000	\$2,430.00	\$2,430.00
		Trench Underdrain Repair					
Category Amount:						\$270,279.18	\$1,945,009.18
Project Total Amount:						\$270,279.18	\$12,741,462.74