

Estimate Summary By Project

Contract ID: B14624-13-000-0

Estimate Number: 0008

Pay Period: 04/01/2015

to 02/12/2016

Contract Location:

SR 85 @THE FAYETTE COUNTY LINE TO SR 331 (FOREST F

Time Allowed: 304 **Days**
Elapsed Calender Days: 304 **Days**
Percent Time: 100.00

District: 7

Area: 03

Contractor:

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

Date Let: 08/16/2013
Date Awarded: 08/30/2013
Date Contract Executed: 09/30/2013
Date Notice to Proceed: 10/01/2013
Date Work Began: 05/06/2014
Date Time Stopped: 07/31/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2014

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,948,333.17

Original Contract Amount \$3,948,333.21

Funds Available \$215,727.89

Percent Complete 94.54%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004582	\$3,948,333.17	\$3,948,333.21	\$215,727.89	94.54%	\$8,302.36

Chief Engineer

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to 02/12/2016

Project Number: M004582 SR 85 - MILLING, INLAY & PLMX RESF

Federal State Project Number: M004582

	Total to Date	Prev to Date	This Estimate
Participating	\$2,986,084.24	\$2,979,442.35	\$6,641.89
Non-Participating	\$746,521.04	\$744,860.57	\$1,660.47
Total Earnings	\$3,732,605.28	\$3,724,302.92	\$8,302.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,732,605.28	\$3,724,302.92	\$8,302.36
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:	\$3,732,605.28	\$3,724,302.92	

Total Payable:	\$8,302.36
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Project Number M004582

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							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		750.000 92.170	843.660 .000 843.660	\$0.00	\$77,760.14
0100	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		20.000 1107.720	12.067 7.495 19.562	\$8,302.36	\$21,669.22
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	14,000.000 2.690	16,428.045 .000 16,428.045	\$0.00	\$44,191.44
0120	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		30.000 102.170	41.000 .000 41.000	\$0.00	\$4,188.97
0135	654-1003	RAISED PVMT MARKERS TP 3	EA	300.000 3.230	4,480.000 .000 4,480.000	\$0.00	\$14,470.40
Category Amount:						\$8,302.36	\$162,280.17
Project Total Amount:						\$8,302.36	\$3,732,605.28