

Estimate Summary By Project

Contract ID: B14624-13-000-0

Estimate Number: 0006

Pay Period: 10/01/2014

to 10/31/2014

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:

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,948,333.21  
Original Contract Amount \$3,948,333.21  
Funds Available \$263,814.49  
Percent Complete 93.32%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004582	\$3,948,333.21	\$3,948,333.21	\$263,814.49	93.32%	\$42,799.55

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/01/2014

to 10/31/2014

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

Federal State Project Number: M004582

	Total to Date	Prev to Date	This Estimate
Participating	\$2,947,614.99	\$2,913,375.34	\$34,239.65
Non-Participating	\$736,903.73	\$728,343.83	\$8,559.90
<b>Total Earnings</b>	<b>\$3,684,518.72</b>	<b>\$3,641,719.17</b>	<b>\$42,799.55</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,684,518.72</b>	<b>\$3,641,719.17</b>	<b>\$42,799.55</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>\$3,684,518.72</b>	<b>\$3,641,719.17</b>	

**Total Payable: \$42,799.55**

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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
<b>Category Number:</b> 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
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		260.000 80.660	168.000 85.000 253.000	\$6,856.10	\$20,406.98
0075	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		20.000 215.090	11.000 -4.000 7.000	\$-860.36	\$1,505.63
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,520.000 8.070	2,321.000 187.000 2,508.000	\$1,509.09	\$20,239.56
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		39,800.000 2.150	28,148.000 1,910.000 30,058.000	\$4,106.50	\$64,624.70
0090	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		18.000 1575.550	14.198 1.817 16.015	\$2,862.77	\$25,232.43
0095	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		17.000 1575.550	10.405 2.348 12.753	\$3,699.39	\$20,092.99
0105	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		3.000 1107.720	.000 1.666 1.666	\$1,845.46	\$1,845.46
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		14,000.000 2.690	11,000.000 5,428.045 16,428.045	\$14,601.44	\$44,191.44

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<b>Category Number:</b> 0010 ROADWAY							
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,000.000 8.600	.000 769.110 769.110	\$6,614.35	\$6,614.35
0120	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	30.000 102.170	33.000 8.000 41.000	\$817.36	\$4,188.97
0135	654-1003	RAISED PVMT MARKERS TP 3	EA	300.000 3.230	4,436.000 44.000 4,480.000	\$142.12	\$14,470.40
0140	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,000.000 6.990	788.500 58.500 847.000	\$408.92	\$5,920.53
0145	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, (GLF ) , TP PB		1,000.000 5.380	788.500 -39.500 749.000	\$-212.51	\$4,029.62
0150	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,000.000 6.990	788.500 58.500 847.000	\$408.92	\$5,920.53
<b>Category Amount:</b>						\$42,799.55	\$317,043.73
<b>Project Total Amount:</b>						\$42,799.55	\$3,684,518.72