

Estimate Summary By Project

Contract ID: B14624-13-000-0

Estimate Number: 0007

Pay Period: 11/01/2014

to 03/31/2015

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 \$3,948,333.17

Original Contract Amount \$3,948,333.21

Funds Available \$224,030.25

Percent Complete 94.33%

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	\$224,030.25	94.33%	\$39,784.20

Chief Engineer

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to 03/31/2015

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

Federal State Project Number: M004582

	Total to Date	Prev to Date	This Estimate
Participating	\$2,979,442.35	\$2,947,614.99	\$31,827.36
Non-Participating	\$744,860.57	\$736,903.73	\$7,956.84
Total Earnings	\$3,724,302.92	\$3,684,518.72	\$39,784.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,724,302.92	\$3,684,518.72	\$39,784.20
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:	\$3,724,302.92	\$3,684,518.72	
		Total Payable:	\$39,784.20

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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	\$.00	\$77,760.14
0025	413-1000	BITUM TACK COAT	GL	22,060.000 2.690	21,709.000 135.000 21,844.000	\$363.15	\$58,760.36
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	441,130.000 0.870	385,647.324 1,464.000 387,111.324	\$1,273.68	\$336,786.85
0040	441-0108	CONC SIDEWALK, 8 IN	SY	300.000 111.850	281.924 2.233 284.157	\$249.76	\$31,782.96
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,520.000 8.070	2,508.000 12.000 2,520.000	\$96.84	\$20,336.40
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		39,800.000 2.150	30,058.000 401.000 30,459.000	\$862.15	\$65,486.85
0095	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		17.000 1575.550	12.753 .208 12.961	\$327.71	\$20,420.70
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	14,000.000 2.690	16,428.045 .000 16,428.045	\$.00	\$44,191.44
0120	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		30.000 102.170	41.000 .000 41.000	\$.00	\$4,188.97

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Category Number: 0010 ROADWAY							
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
0160	402-3127	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN RCEMENT FIBER, BITUM MATL & H LIME		36,970.000 65.500	36,346.250 183.220 36,529.470	\$12,000.91	\$2,392,680.29
1001	150-1000	TRAFFIC CONTROL - Supplemental Agreement No 1 CO #2	LS	.000 24610.000	.000 1.000 1.000	\$24,610.00	\$24,610.00
Category Amount:						\$39,784.20	\$3,091,475.36
Project Total Amount:						\$39,784.20	\$3,724,302.92