

Estimate Summary By Project

Contract ID: B14628-13-000-0

Estimate Number: 0006

Pay Period: 11/01/2014

to 02/28/2015

Contract Location:

SR 155 AT SR 154 (MEMORIAL DR) TO SR 13 (BUFORD HWY

Time Allowed: 304 Days

Elapsed Calender Days: 304 Days

Percent Time: 100.00

District: 7

Area: 01

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

SNELLVILLE GA 30078-0306

Date Work Began: 06/06/2014

Phone:

Date Time Stopped: 07/31/2014

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2014

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,667,523.23

Original Contract Amount \$2,667,523.23

Funds Available \$18,593.91

Percent Complete 99.30%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004546	\$2,667,523.23	\$2,667,523.23	\$18,593.91	99.30%	\$34,845.89

Chief Engineer

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Pay Period: 11/01/2014

to 02/28/2015

Project Number: M004546 SR 155 - MILLING, INLAY & PLMX RESF

Federal State Project Number: M004546

	Total to Date	Prev to Date	This Estimate
Participating	\$2,119,143.48	\$2,091,266.77	\$27,876.71
Non-Participating	\$529,785.84	\$522,816.66	\$6,969.18
Total Earnings	\$2,648,929.32	\$2,614,083.43	\$34,845.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,648,929.32	\$2,614,083.43	\$34,845.89
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:	\$2,648,929.32	\$2,614,083.43	

Total Payable:	\$34,845.89
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Project Number M004546

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							
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		23,500.000 72.400	24,897.740 .000 24,897.740	\$0.00	\$1,802,596.38
0040	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	56.000 495.440	2.000 42.000 44.000	\$20,808.48	\$21,799.36
0045	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	52.000 825.730	82.000 17.000 99.000	\$14,037.41	\$81,747.27
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,530.000 7.160	2,131.000 .000 2,131.000	\$0.00	\$15,257.96
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		12,766.000 2.200	12,877.000 .000 12,877.000	\$0.00	\$28,329.40
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	1,280.000 3.300	1,377.000 .000 1,377.000	\$0.00	\$4,544.10
0125	654-1003	RAISED PVMT MARKERS TP 3	EA	1,200.000 3.300	1,254.000 .000 1,254.000	\$0.00	\$4,138.20

Category Amount:	\$34,845.89	\$1,958,412.67
Project Total Amount:	\$34,845.89	\$2,648,929.32