

Estimate Summary By Project

Contract ID: B14628-13-000-0

Estimate Number: 0007

Pay Period: 03/01/2015

to 09/21/2015

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
Date Work Began: 06/06/2014
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 \$2,667,523.23

Original Contract Amount \$2,667,523.23

Funds Available \$1,387.90

Percent Complete 99.95%

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	\$1,387.90	99.95%	\$17,206.01

Chief Engineer

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Pay Period: 03/01/2015
to 09/21/2015

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

Federal State Project Number: M004546

	Total to Date	Prev to Date	This Estimate
Participating	\$2,132,908.29	\$2,119,143.48	\$13,764.81
Non-Participating	\$533,227.04	\$529,785.84	\$3,441.20
Total Earnings	\$2,666,135.33	\$2,648,929.32	\$17,206.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,666,135.33	\$2,648,929.32	\$17,206.01
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:	\$2,666,135.33	\$2,648,929.32	

Total Payable:	\$17,206.01
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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
0045	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE EA		52.000 825.730	99.000 .000 99.000	\$0.00	\$81,747.27
0055	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		27.000 82.570	1.000 11.000 12.000	\$908.27	\$990.84
0070	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		20.000 137.620	.000 5.000 5.000	\$688.10	\$688.10
0075	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		3.000 275.240	.000 2.000 2.000	\$550.48	\$550.48
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
0090	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LM		20.000 1678.980	2.750 1.700 4.450	\$2,854.27	\$7,471.46
0105	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.000 1145.010	.470 .420 .890	\$480.90	\$1,019.06

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Category Number: 0010 ROADWAY							
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	700.000 4.400	148.333 965.600 1,113.933	\$4,248.64	\$4,901.31
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	3,160.000 4.400	.000 1,236.944 1,236.944	\$5,442.55	\$5,442.55
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	1,280.000 3.300	1,377.000 61.000 1,438.000	\$201.30	\$4,745.40
0125	654-1003	RAISED PVMT MARKERS TP 3	EA	1,200.000 3.300	1,254.000 555.000 1,809.000	\$1,831.50	\$5,969.70

Category Amount:	\$17,206.01	\$1,959,709.91
Project Total Amount:	\$17,206.01	\$2,666,135.33