

Estimate Summary By Project

Contract ID: B14628-13-000-0

Estimate Number: 0008

Pay Period: 09/22/2015

to 12/31/2015

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
 SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,758,023.23 **Counties:**
Original Contract Amount \$2,667,523.23 DeKalb
Funds Available \$28,405.78
Percent Complete 98.97%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004546	\$2,758,023.23	\$2,667,523.23	\$28,405.78	98.97%	\$63,482.12

Chief Engineer

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

Federal State Project Number: M004546

	Total to Date	Prev to Date	This Estimate
Participating	\$2,183,693.98	\$2,132,908.29	\$50,785.69
Non-Participating	\$545,923.47	\$533,227.04	\$12,696.43
Total Earnings	\$2,729,617.45	\$2,666,135.33	\$63,482.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,729,617.45	\$2,666,135.33	\$63,482.12
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:	\$2,729,617.45	\$2,666,135.33	

Total Payable: \$63,482.12

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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							
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
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		178.000 82.570	40.000 99.000 139.000	\$8,174.43	\$11,477.23
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,530.000 7.160	2,131.000 1,236.000 3,367.000	\$8,849.76	\$24,107.72
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		12,766.000 2.200	12,877.000 7,682.000 20,559.000	\$16,900.40	\$45,229.80
0095	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		19.000 1678.980	4.360 5.590 9.950	\$9,385.50	\$16,705.85
0100	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		18.000 1145.010	1.740 9.940 11.680	\$11,381.40	\$13,373.72
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		700.000 4.400	1,113.933 .000 1,113.933	\$0.00	\$4,901.31
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		3,160.000 4.400	1,236.944 1,042.444 2,279.388	\$4,586.75	\$10,029.31

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Category Number: 0010 ROADWAY							
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	1,280.000 3.300	1,438.000 .000 1,438.000	\$0.00	\$4,745.40
0125	654-1003	RAISED PVMT MARKERS TP 3	EA	1,200.000 3.300	1,809.000 .000 1,809.000	\$0.00	\$5,969.70
0150	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA	EA	4.000 1050.970	.000 4.000 4.000	\$4,203.88	\$4,203.88
Category Amount:						\$63,482.12	\$2,025,087.57
Project Total Amount:						\$63,482.12	\$2,729,617.45