

Estimate Summary By Project

Contract ID: B14686-13-000-0

Estimate Number: 0008

Pay Period: 10/08/2015

to 05/19/2016

Contract Location: SR 5 S OF THE NORFOLK SOUTHERN RAILRD TO DOUGLAS
Time Allowed: 302 Days
Elapsed Calender Days: 301 Days
Percent Time: 99.67

District: 6 **Area:** 03

Contractor: E. R. SNELL CONTRACTOR, INC.
 P. O. BOX 306
 SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 11/22/2013
Date Awarded: 12/06/2013
Date Contract Executed: 01/02/2014
Date Notice to Proceed: 01/03/2014
Date Work Began: 09/28/2014
Date Time Stopped: 10/30/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2014

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

Current Contract Amount \$1,269,924.59 **Counties:**
Original Contract Amount \$1,276,674.59 Carroll
Funds Available \$17,287.37
Percent Complete 98.11%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004550	\$1,269,924.58	\$1,276,674.58	\$17,287.36	98.64%	\$2,913.96

Chief Engineer

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to 05/19/2016

Project Number: M004550 SR 5 - MILLING, PLMX RESF, AND SHLDR REHAB

Federal State Project Number: M004550

	Total to Date	Prev to Date	This Estimate
Participating	\$996,709.76	\$994,378.59	\$2,331.17
Non-Participating	\$249,177.46	\$248,594.67	\$582.79
Total Earnings	\$1,245,887.22	\$1,242,973.26	\$2,913.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,245,887.22	\$1,242,973.26	\$2,913.96
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	\$6,750.00	\$6,750.00	\$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:	\$1,252,637.22	\$1,249,723.26	

Total Payable:	\$2,913.96
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Project Number M004550

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							
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYP L BITUM MATL & H LIME		9,155.000 61.430	9,391.120 .000 9,391.120	\$0.00	\$576,896.50
0045	429-1000	RUMBLE STRIPS	EA	1.000 1456.980	1.000 2.000 3.000	\$2,913.96	\$4,370.94
0065	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	208.000 4.240	295.111 .000 295.111	\$0.00	\$1,251.27
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	890.000 3.180	942.000 .000 942.000	\$0.00	\$2,995.56
0130	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	1.500 503.560	1.778 .000 1.778	\$0.00	\$895.33

Category Amount:	\$2,913.96	\$586,409.60
Project Total Amount:	\$2,913.96	\$1,245,887.22