

Estimate Summary By Project

Contract ID: B14780-14-000-0

Estimate Number: 0008

Pay Period: 03/07/2015

to 04/07/2015

Contract Location: SCHOOL ZONE SAFETY IMPROVEMENTS AT LEWISTON ELI
Time Allowed: 302 Days
Elapsed Calender Days: 272 Days
Percent Time: 90.07

District: 2 Area: 04

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone:

Date Let: 05/16/2014
Date Awarded: 05/30/2014
Date Contract Executed: 07/01/2014
Date Notice to Proceed: 07/03/2014
Date Work Began: 08/04/2014
Date Time Stopped: 03/31/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2015

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

Current Contract Amount \$155,581.00
Original Contract Amount \$155,581.00
Funds Available \$28,223.12
Percent Complete 81.86%

Counties: Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010454	\$155,581.00	\$155,581.00	\$28,223.12	81.86%	\$2,285.68

Chief Engineer

Estimate Summary By Project

Contract ID: B14780-14-000-0

Estimate Number: 0008

Pay Period: 03/07/2015

to 04/07/2015

Project Number: 0010454 LEWISTON ELEMENTARY SCHOOL - SAFETY IMPF

Federal State Project Number: 0010454

	Total to Date	Prev to Date	This Estimate
Participating	\$127,357.88	\$125,072.20	\$2,285.68
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$127,357.88	\$125,072.20	\$2,285.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$127,357.88	\$125,072.20	\$2,285.68
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:	\$127,357.88	\$125,072.20	

Total Payable:	\$2,285.68
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B14780-14-000-0

Estimate Number: 0008

Pay Period: 03/07/2015
to 04/07/2015

Project Number 0010454

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 7970.000	.931 .069 1.000	\$549.93	\$7,970.00
		0010454					
0025	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		350.000 2.500	.000 321.400 321.400	\$803.50	\$803.50
0100	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		33.000 22.000	.000 17.500 17.500	\$385.00	\$385.00
0105	636-2070	GALV STEEL POSTS, TP 7	LF	45.000 9.350	.000 30.000 30.000	\$280.50	\$280.50
0120	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000 99.250	.000 2.000 2.000	\$198.50	\$198.50
0125	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		13.000 5.250	.000 13.000 13.000	\$68.25	\$68.25
Category Amount:						\$2,285.68	\$9,705.75
Project Total Amount:						\$2,285.68	\$127,357.88