

Estimate Summary By Project

Contract ID: B14786-14-000-0

Estimate Number: 0019

Pay Period: 05/26/2016

to 06/30/2016

Contract Location:

A BRIDGE AND APPROACHES ON SR 85 (BROAD ST) OVER

Time Allowed: 867 Days

Elapsed Calender Days: 724 Days

Percent Time: 83.51

District: 3

Area: 05

Contractor:

E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306

Date Let: 05/16/2014

Date Awarded: 05/30/2014

Date Contract Executed: 07/01/2014

Date Notice to Proceed: 07/08/2014

SNELLVILLE GA 30078-0306

Date Work Began: 12/08/2014

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/20/2016

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,625,243.54

Original Contract Amount \$3,540,828.21

Funds Available \$63,251.07

Percent Complete 98.26%

Counties:

Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005532	\$3,625,243.54	\$3,540,828.21	\$63,251.07	98.26%	\$34,007.96

Chief Engineer

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 Project Number: 0005532 SR 85 (BROAD ST) - BRIDGE REPL

Federal State Project Number: BR000-0005-00(532)

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	Total to Date	Prev to Date	This Estimate
Participating	\$2,849,593.92	\$2,822,387.56	\$27,206.36
Non-Participating	\$712,398.55	\$705,596.95	\$6,801.60
<b>Total Earnings</b>	<b>\$3,561,992.47</b>	<b>\$3,527,984.51</b>	<b>\$34,007.96</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,561,992.47</b>	<b>\$3,527,984.51</b>	<b>\$34,007.96</b>
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
<b>Total:</b>	<b>\$3,561,992.47</b>	<b>\$3,527,984.51</b>	

**Total Payable: \$34,007.96**

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Project Number 0005532

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
<b>Category Number: 0010 ROADWAY</b>							
0010	210-0100	GRADING COMPLETE -  BR000-0005-00(532)	LS	1.000 354300.000	.950 .050 1.000	\$17,715.00	\$354,300.00
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		80.000 114.000	.000 141.100 141.100	\$16,085.40	\$16,085.40
<b>Category Amount:</b>						\$33,800.40	\$370,385.40
<b>Category Number: 0030 TEMPORARY EROSION</b>							
0215	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 588.000	15.000 1.000 16.000	\$588.00	\$9,408.00
<b>Category Amount:</b>						\$588.00	\$9,408.00
<b>Category Number: 0050 SIGNING AND MARKING</b>							
0270	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		800.000 0.680	.000 1,018.000 1,018.000	\$692.24	\$692.24
0274	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		800.000 0.680	.000 993.000 993.000	\$675.24	\$675.24
0275	654-1001	RAISED PVMT MARKERS TP 1	EA	30.000 5.650	.000 28.000 28.000	\$158.20	\$158.20
<b>Category Amount:</b>						\$1,525.68	\$1,525.68

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<b>Category Number:</b> 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-4,726.840		
				1.000	-1,906.120		
		(IN# 1)			-6,632.960	\$-1,906.12	(\$6,632.96)
<b>Category Amount:</b>						\$-1,906.12	\$-6,632.96
<b>Project Total Amount:</b>						\$34,007.96	\$3,561,992.47