

Estimate Summary By Project

Contract ID: B14444-13-000-0

Estimate Number: 0001

Pay Period: 06/05/2013

to 01/31/2014

**Contract Location:** 3.895 MILES OF MILLING AND PLANT MIX RESURFACING ON  
**Time Allowed:** 300 Days  
**Elapsed Calender Days:** 241 Days  
**Percent Time:** 80.33

District: 1 Area: 03

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

**Date Let:** 04/19/2013  
**Date Awarded:** 05/03/2013  
**Date Contract Executed:** 06/03/2013  
**Date Notice to Proceed:** 06/05/2013  
**Date Work Began:** 01/26/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2014

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

**Current Contract Amount** \$682,561.22  
**Original Contract Amount** \$682,561.22  
**Funds Available** \$619,532.50  
**Percent Complete** 9.23%

**Counties:** Franklin Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004484	\$682,561.22	\$682,561.22	\$619,532.50	9.23%	\$63,028.72

Chief Engineer

## Estimate Summary By Project

Contract ID: B14444-13-000-0

Estimate Number: 0001

Pay Period: 06/05/2013

to 01/31/2014

Project Number: M004484 SR 17 - MILLING &amp; PLMX RESF

Federal State Project Number: M004484

	Total to Date	Prev to Date	This Estimate
Participating	\$50,422.98	\$0.00	\$50,422.98
Non-Participating	\$12,605.74	\$0.00	\$12,605.74
<b>Total Earnings</b>	<b>\$63,028.72</b>	<b>\$0.00</b>	<b>\$63,028.72</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$63,028.72</b>	<b>\$0.00</b>	<b>\$63,028.72</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>\$63,028.72</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$63,028.72</b>
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Project Number M004484

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  M004484	LS	1.000 45798.000	.000 .250 .250	\$11,449.50	\$11,449.50
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		550.000 94.770	.000 538.160 538.160	\$51,001.42	\$51,001.42
0040	413-1000	BITUM TACK COAT	GL	7,762.000 2.140	.000 270.000 270.000	\$577.80	\$577.80
<b>Category Amount:</b>						\$63,028.72	\$63,028.72
<b>Project Total Amount:</b>						\$63,028.72	\$63,028.72