

Estimate Summary By Project

Contract ID: B14444-13-000-0

Estimate Number: 0006

Pay Period: 06/28/2014 to 09/04/2014

Contract Location: 3.895 MILES OF MILLING AND PLANT MIX RESURFACING ON
Time Allowed: 300 Days
Elapsed Calender Days: 352 Days
Percent Time: 117.33

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: 05/22/2014
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 \$75,714.70
Percent Complete 90.06%

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	\$75,714.70	88.91%	\$8,152.04

Chief Engineer

Estimate Summary By Project

Contract ID: B14444-13-000-0

Estimate Number: 0006

Pay Period: 06/28/2014

to 09/04/2014

Project Number: M004484 SR 17 - MILLING & PLMX RESF

Federal State Project Number: M004484

	Total to Date	Prev to Date	This Estimate
Participating	\$491,758.80	\$485,237.17	\$6,521.63
Non-Participating	\$122,939.72	\$121,309.31	\$1,630.41
Total Earnings	\$614,698.52	\$606,546.48	\$8,152.04
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$614,698.52	\$606,546.48	\$8,152.04
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	(\$7,852.00)	(\$7,852.00)	\$0.00
Total:	\$606,846.52	\$598,694.48	

Total Payable:	\$8,152.04
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 45798.000	.822 .178 1.000	\$8,152.04	\$45,798.00
		M004484					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		3.000 86.470	4.000 .000 4.000	\$0.00	\$345.88
0050	441-0104	CONC SIDEWALK, 4 IN	SY	50.000 141.750	82.220 .000 82.220	\$0.00	\$11,654.69
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		300.000 6.140	302.000 .000 302.000	\$0.00	\$1,854.28
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		650.000 2.050	893.000 .000 893.000	\$0.00	\$1,830.65
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	15.000 2.630	19.000 .000 19.000	\$0.00	\$49.97
Category Amount:						\$8,152.04	\$61,533.47
Project Total Amount:						\$8,152.04	\$614,698.52