

Estimate Summary By Project

Contract ID: B14520-13-000-0

Estimate Number: 0006

Pay Period: 05/01/2014

to 05/31/2014

Contract Location: 4.995 MILES MILLING AND PLANT MIX RESURFACING ON SF
Time Allowed: 292 Days
Elapsed Calender Days: 313 Days
Percent Time: 107.19

District: 1 **Area:** 03

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

Date Let: 04/19/2013
Date Awarded: 05/03/2013
Date Contract Executed: 06/11/2013
Date Notice to Proceed: 06/13/2013
Date Work Began: 12/15/2013
Date Time Stopped: 04/21/2014
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 \$972,764.91 **Counties:**
Original Contract Amount \$972,764.91 Franklin Hart
Funds Available \$86,525.82
Percent Complete 91.43%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004478	\$972,764.91	\$972,764.91	\$86,525.82	91.11%	\$1,276.75

Chief Engineer

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to 05/31/2014

Project Number: M004478 SR 77 - MILL & PLMX RESF

Federal State Project Number: M004478

	Total to Date	Prev to Date	This Estimate
Participating	\$711,528.06	\$710,506.66	\$1,021.40
Non-Participating	\$177,882.03	\$177,626.68	\$255.35
Total Earnings	\$889,410.09	\$888,133.34	\$1,276.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$889,410.09	\$888,133.34	\$1,276.75
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	(\$3,171.00)	(\$3,171.00)	\$0.00
Total:	\$886,239.09	\$884,962.34	

Total Payable:	\$1,276.75
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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							
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		7.000 86.470	8.000 .000 8.000	\$0.00	\$691.76
0065	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	140.000 18.900	255.000 .000 255.000	\$0.00	\$4,819.50
0070	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	8.000 981.750	7.963 .895 8.858	\$878.67	\$8,696.34
0075	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	5.750 971.250	8.725 .000 8.725	\$0.00	\$8,474.16
0080	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	.200 393.750	.000 .035 .035	\$13.78	\$13.78
0085	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.910 393.750	1.152 .000 1.152	\$0.00	\$453.60
0115	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		716.000 2.100	1,110.000 183.000 1,293.000	\$384.30	\$2,715.30
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	425.000 3.360	643.000 .000 643.000	\$0.00	\$2,160.48

Rpt-ID: RCPEsprj

Georgia

Date: 06/09/2014

User: krender

Department of Transportation

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Category Number: 0010 ROADWAY							
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	5.000 3.360	17.000 .000 17.000	\$0.00	\$57.12
Category Amount:						\$1,276.75	\$28,082.04
Project Total Amount:						\$1,276.75	\$889,410.09