

Estimate Summary By Project

Contract ID: B14521-13-000-0

Estimate Number: 0006

Pay Period: 04/01/2014

to 04/30/2014

**Contract Location:** 6.723 MILES OF MILLING AND PLANT MIX RESURFACING ON

**Time Allowed:** 295 Days  
**Elapsed Calender Days:** 325 Days  
**Percent Time:** 110.17

District: 1 Area: 03

**Contractor:** E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306

**Date Let:** 04/19/2013  
**Date Awarded:** 05/03/2013  
**Date Contract Executed:** 06/07/2013  
**Date Notice to Proceed:** 06/10/2013  
**Date Work Began:** 11/22/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2014

SNELLVILLE GA 30078-0306

**Phone:**

**Escrow Agent:**

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

**Current Contract Amount** \$1,394,856.41  
**Original Contract Amount** \$1,394,856.41  
**Funds Available** \$203,244.59  
**Percent Complete** 85.96%

**Counties:** Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004480	\$1,394,856.40	\$1,394,856.40	\$203,244.58	85.43%	\$871,644.09

Chief Engineer

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Pay Period: 04/01/2014

to 04/30/2014

Project Number: M004480 SR 59 - MILL &amp; PLMX RESF

Federal State Project Number: M004480

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$959,217.45	\$255,974.18	\$703,243.27
Non-Participating	\$239,804.37	\$63,993.55	\$175,810.82
<b>Total Earnings</b>	<b>\$1,199,021.82</b>	<b>\$319,967.73</b>	<b>\$879,054.09</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,199,021.82</b>	<b>\$319,967.73</b>	<b>\$879,054.09</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	(\$7,410.00)	\$0.00	(\$7,410.00)
<b>Total:</b>	<b>\$1,191,611.82</b>	<b>\$319,967.73</b>	

**Total Payable: \$871,644.09**

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Project Number M004480

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 -	LS	1.000 73300.000	.458 .021 .479	\$1,539.30	\$35,110.70
		M004480					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		22.000 85.920	.000 18.000 18.000	\$1,546.56	\$1,546.56
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 84.200	505.780 .000 505.780	\$ .00	\$42,586.68
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,535.000 63.540	342.930 1,985.930 2,328.860	\$126,185.99	\$147,975.76
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		11,260.000 64.340	.000 9,865.490 9,865.490	\$634,745.63	\$634,745.63
0045	413-1000	BITUM TACK COAT	GL	13,190.000 2.120	1,508.000 7,746.000 9,254.000	\$16,421.52	\$19,618.48
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	24,525.000 2.110	2,880.111 25,072.277 27,952.388	\$52,902.50	\$58,979.54
0065	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CRI EA		2.000 311.960	.000 2.000 2.000	\$623.92	\$623.92
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		12.000 67.590	.000 8.000 8.000	\$540.72	\$540.72

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<b>Category Number:</b> 0010 ROADWAY							
0075	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3. EA		2.000 207.980	.000 2.000 2.000	\$415.96	\$415.96
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		475.000 6.240	.000 222.200 222.200	\$1,386.53	\$1,386.53
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		725.000 2.080	.000 941.000 941.000	\$1,957.28	\$1,957.28
0090	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		12.250 1487.020	.000 10.663 10.663	\$15,856.09	\$15,856.09
0095	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		11.250 1487.020	.000 10.700 10.700	\$15,911.11	\$15,911.11
0100	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.050 1013.800	.000 .069 .069	\$69.95	\$69.95
0105	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		3.400 1013.880	.000 2.023 2.023	\$2,051.08	\$2,051.08
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		125.000 2.860	.000 437.804 437.804	\$1,252.12	\$1,252.12
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		900.000 2.860	.000 1,032.221 1,032.221	\$2,952.15	\$2,952.15

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<b>Category Number:</b> 0010 ROADWAY							
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	850.000 2.340	.000 900.000 900.000	\$2,106.00	\$2,106.00
0125	654-1002	RAISED PVMT MARKERS TP 2	EA	185.000 2.340	.000 176.000 176.000	\$411.84	\$411.84
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	15.000 2.340	.000 76.000 76.000	\$177.84	\$177.84
<b>Category Amount:</b>						\$879,054.09	\$986,275.94
<b>Project Total Amount:</b>						\$879,054.09	\$1,199,021.82