

Estimate Summary By Project

Contract ID: B14553-13-000-0

Estimate Number: 0006

Pay Period: 05/30/2014  
to 07/22/2014

**Contract Location:** 12.191 MILES OF MILLING AND PLANT MIX RESURFACING C  
**Time Allowed:** 295 Days  
**Elapsed Calender Days:** 239 Days  
**Percent Time:** 81.02

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:** 06/07/2013  
**Date Notice to Proceed:** 06/10/2013  
**Date Work Began:** 10/02/2013  
**Date Time Stopped:** 02/03/2014  
**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** \$2,087,798.37  
**Original Contract Amount** \$1,980,894.33  
**Funds Available** \$25,676.26  
**Percent Complete** 98.77%

**Counties:** Franklin Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004485	\$2,087,798.36	\$1,980,894.32	\$25,676.25	98.77%	\$108,924.10

Chief Engineer

## Estimate Summary By Project

Contract ID: B14553-13-000-0

Estimate Number: 0006

Pay Period: 05/30/2014  
to 07/22/2014

Project Number: M004485 SR 8 - MILLING &amp; PLMX RESF

Federal State Project Number: M004485

	Total to Date	Prev to Date	This Estimate
Participating	\$1,649,697.66	\$1,562,558.38	\$87,139.28
Non-Participating	\$412,424.45	\$390,639.63	\$21,784.82
<b>Total Earnings</b>	<b>\$2,062,122.11</b>	<b>\$1,953,198.01</b>	<b>\$108,924.10</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,062,122.11</b>	<b>\$1,953,198.01</b>	<b>\$108,924.10</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>\$2,062,122.11</b>	<b>\$1,953,198.01</b>	

<b>Total Payable:</b>	<b>\$108,924.10</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14553-13-000-0

Estimate Number: 0006

Pay Period: 05/30/2014  
to 07/22/2014

Project Number M004485

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 104498.460	.751 .249 1.000	\$26,020.12	\$104,498.46
		M004485					
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		20,130.000 61.000	20,309.065 1,336.980 21,646.045	\$81,555.78	\$1,320,408.75
0030	413-1000	BITUM TACK COAT	GL	9,345.000 2.140	13,324.000 630.000 13,954.000	\$1,348.20	\$29,861.56
0085	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		22.500 1522.500	25.140 .000 25.140	\$ .00	\$38,275.65
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		3.000 1039.500	3.326 .000 3.326	\$ .00	\$3,457.38
0115	654-1001	RAISED PVMT MARKERS TP 1	EA	1,700.000 2.470	2,242.000 .000 2,242.000	\$ .00	\$5,537.74
0125	654-1003	RAISED PVMT MARKERS TP 3	EA	250.000 2.470	395.000 .000 395.000	\$ .00	\$975.65
<b>Category Amount:</b>						\$108,924.10	\$1,503,015.19
<b>Project Total Amount:</b>						\$108,924.10	\$2,062,122.11