

Estimate Summary By Project

Contract ID: B14628-13-000-0

Estimate Number: 0001

Pay Period: 10/01/2013

to 07/02/2014

Contract Location:

SR 155 AT SR 154 (MEMORIAL DR) TO SR 13 (BUFORD HWY

Time Allowed: 304 **Days**

Elapsed Calender Days: 275 **Days**

Percent Time: 90.46

District: 7

Area: 01

Contractor:

E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

Date Let: 08/16/2013

Date Awarded: 08/30/2013

Date Contract Executed: 09/30/2013

Date Notice to Proceed: 10/01/2013

SNELLVILLE GA 30078-0306

Date Work Began: 06/06/2014

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2014

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,667,523.23

Original Contract Amount \$2,667,523.23

Funds Available \$2,583,213.18

Percent Complete 3.16%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004546	\$2,667,523.23	\$2,667,523.23	\$2,583,213.18	3.16%	\$84,310.05

Chief Engineer

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Pay Period: 10/01/2013

to 07/02/2014

Project Number: M004546 SR 155 - MILLING, INLAY & PLMX RESF

Federal State Project Number: M004546

	Total to Date	Prev to Date	This Estimate
Participating	\$67,448.05	\$0.00	\$67,448.05
Non-Participating	\$16,862.00	\$0.00	\$16,862.00
Total Earnings	\$84,310.05	\$0.00	\$84,310.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$84,310.05	\$0.00	\$84,310.05
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
Total:	\$84,310.05	\$0.00	

Total Payable: \$84,310.05

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 231368.240	.000 .250 .250	\$57,842.06	\$57,842.06
		M004546					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 106.860	.000 109.150 109.150	\$11,663.77	\$11,663.77
0030	441-0104	CONC SIDEWALK, 4 IN	SY	315.000 96.330	.000 141.430 141.430	\$13,623.95	\$13,623.95
0145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	210.000 22.020	.000 53.600 53.600	\$1,180.27	\$1,180.27
Category Amount:						\$84,310.05	\$84,310.05
Project Total Amount:						\$84,310.05	\$84,310.05