

Estimate Summary By Project

Contract ID: B14628-13-000-0

Estimate Number: 0002

Pay Period: 07/03/2014

to 07/31/2014

Contract Location:

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

Time Allowed: 304 Days

Elapsed Calender Days: 304 Days

Percent Time: 100.00

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 \$1,727,689.60

Percent Complete 35.23%

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	\$1,727,689.60	35.23%	\$855,523.58

Chief Engineer

Estimate Summary By Project

Contract ID: B14628-13-000-0

Estimate Number: 0002

Pay Period: 07/03/2014

to 07/31/2014

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

Federal State Project Number: M004546

	Total to Date	Prev to Date	This Estimate
Participating	\$751,866.92	\$67,448.05	\$684,418.87
Non-Participating	\$187,966.71	\$16,862.00	\$171,104.71
Total Earnings	\$939,833.63	\$84,310.05	\$855,523.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$939,833.63	\$84,310.05	\$855,523.58
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:	\$939,833.63	\$84,310.05	

Total Payable:	\$855,523.58
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Project Number M004546

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							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 106.860	109.150 164.850 274.000	\$17,615.87	\$29,279.64
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		23,500.000 72.400	.000 9,561.820 9,561.820	\$692,275.77	\$692,275.77
0020	413-1000	BITUM TACK COAT	GL	13,740.000 2.760	.000 8,073.000 8,073.000	\$22,281.48	\$22,281.48
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	285,000.000 1.220	.000 93,090.622 93,090.622	\$113,570.56	\$113,570.56
0030	441-0104	CONC SIDEWALK, 4 IN	SY	315.000 96.330	141.430 90.667 232.097	\$8,733.95	\$22,357.90
0145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	210.000 22.020	53.600 47.500 101.100	\$1,045.95	\$2,226.22
Category Amount:						\$855,523.58	\$881,991.57
Project Total Amount:						\$855,523.58	\$939,833.63