

Estimate Summary By Project

Contract ID: B14444-13-000-0

Estimate Number: 0005

Pay Period: 06/01/2014 to 06/27/2014

**Contract Location:** 3.895 MILES OF MILLING AND PLANT MIX RESURFACING ON  
**Time Allowed:** 300 Days  
**Elapsed Calender Days:** 352 Days  
**Percent Time:** 117.33

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:** 06/03/2013  
**Date Notice to Proceed:** 06/05/2013  
**Date Work Began:** 01/26/2014  
**Date Time Stopped:** 05/22/2014  
**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** \$682,561.22  
**Original Contract Amount** \$682,561.22  
**Funds Available** \$83,866.74  
**Percent Complete** 88.86%

**Counties:** Franklin Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004484	\$682,561.22	\$682,561.22	\$83,866.74	87.71%	\$1,184.60

Chief Engineer

## Estimate Summary By Project

Contract ID: B14444-13-000-0

Estimate Number: 0005

Pay Period: 06/01/2014  
to 06/27/2014

Project Number: M004484 SR 17 - MILLING &amp; PLMX RESF

Federal State Project Number: M004484

	Total to Date	Prev to Date	This Estimate
Participating	\$485,237.17	\$484,289.49	\$947.68
Non-Participating	\$121,309.31	\$121,072.39	\$236.92
<b>Total Earnings</b>	<b>\$606,546.48</b>	<b>\$605,361.88</b>	<b>\$1,184.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$606,546.48</b>	<b>\$605,361.88</b>	<b>\$1,184.60</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	(\$7,852.00)	(\$7,852.00)	\$0.00
<b>Total:</b>	<b>\$598,694.48</b>	<b>\$597,509.88</b>	

<b>Total Payable:</b>	<b>\$1,184.60</b>
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Project Number M004484

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							
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		3.000 86.470	4.000 .000 4.000	\$0.00	\$345.88
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		6,495.000 63.620	5,574.420 18.620 5,593.040	\$1,184.60	\$355,829.20
0050	441-0104	CONC SIDEWALK, 4 IN	SY	50.000 141.750	82.220 .000 82.220	\$0.00	\$11,654.69
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		300.000 6.140	302.000 .000 302.000	\$0.00	\$1,854.28
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		650.000 2.050	893.000 .000 893.000	\$0.00	\$1,830.65
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	15.000 2.630	19.000 .000 19.000	\$0.00	\$49.97
<b>Category Amount:</b>						\$1,184.60	\$371,564.67
<b>Project Total Amount:</b>						\$1,184.60	\$606,546.48