

Estimate Summary By Project

Contract ID: B14457-13-000-0

Estimate Number: 0006

Pay Period: 10/01/2013

to 04/30/2014

Contract Location: 10.208 MILES OF MILLING, PLANT MIX RESURFACING, SING
Time Allowed: 302 Days
Elapsed Calender Days: 129 Days
Percent Time: 42.72

District: 1 Area: 03

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 01/18/2013
Date Awarded: 02/01/2013
Date Contract Executed: 02/28/2013
Date Notice to Proceed: 03/05/2013
Date Work Began: 04/29/2013
Date Time Stopped: 07/11/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2013

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,733,747.77
Original Contract Amount \$1,733,747.77
Funds Available \$126,980.37
Percent Complete 92.68%

Counties:
Elbert

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004489	\$1,733,747.75	\$1,733,747.75	\$126,980.35	92.68%	\$7,700.00

Chief Engineer

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to 04/30/2014

Project Number: M004489 SR 368 ELBERT 10.2 MI FM SR 77 TO SC LINE/SAV

Federal State Project Number: M004489

	Total to Date	Prev to Date	This Estimate
Participating	\$1,285,413.91	\$1,279,253.91	\$6,160.00
Non-Participating	\$321,353.49	\$319,813.49	\$1,540.00
Total Earnings	\$1,606,767.40	\$1,599,067.40	\$7,700.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,606,767.40	\$1,599,067.40	\$7,700.00
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:	\$1,606,767.40	\$1,599,067.40	

Total Payable:	\$7,700.00
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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							
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		18.000 350.000	.000 22.000 22.000	\$7,700.00	\$7,700.00
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,844.000 5.200	2,234.444 .000 2,234.444	\$0.00	\$11,619.11
0060	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	15.500 880.610	17.159 .000 17.159	\$0.00	\$15,110.39
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		400.000 4.400	612.000 .000 612.000	\$0.00	\$2,692.80
0085	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		760.000 6.050	772.000 .000 772.000	\$0.00	\$4,670.60
0090	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		225.000 2.750	282.000 .000 282.000	\$0.00	\$775.50
0095	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		200.000 6.050	204.000 .000 204.000	\$0.00	\$1,234.20
0100	700-6910	PERMANENT GRASSING	AC	4.920 385.260	4.931 .000 4.931	\$0.00	\$1,899.72
0110	700-8000	FERTILIZER MIXED GRADE	TN	.983 658.430	1.000 .000 1.000	\$0.00	\$658.43

Rpt-ID: RCPEsprj

Georgia

Date: 05/02/2014

User: krender

Department of Transportation

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Category Number: 0010 ROADWAY							
0125	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	23,786.000	23,866.040		
				0.390	.000		
					23,866.040	\$.00	\$9,307.76
Category Amount:						\$7,700.00	\$55,668.51
Project Total Amount:						\$7,700.00	\$1,606,767.40