

Estimate Summary By Project

Contract ID: B14495-13-000-0

Estimate Number: 0006

Pay Period: 12/01/2013

to 12/31/2013

Contract Location: 17.379 MILES OF MILLING, PLANT MIX RESURFACING AND
Time Allowed: 312 Days
Elapsed Calender Days: 281 Days
Percent Time: 90.06

District: 1 **Area:** 03

Contractor:
 E. R. SNELL CONTRACTOR, INC.
 P. O. BOX 306
 SNELLVILLE GA 30078-0306
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Date Let: 02/22/2013
Date Awarded: 03/08/2013
Date Contract Executed: 03/25/2013
Date Notice to Proceed: 03/26/2013
Date Work Began: 07/08/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2014

Current Contract Amount \$3,280,309.68 **Counties:**
Original Contract Amount \$3,280,309.68 Elbert Hart
Funds Available \$128,357.76
Percent Complete 96.09%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004486	\$3,280,309.67	\$3,280,309.67	\$128,357.75	96.09%	\$3,485.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14495-13-000-0

Estimate Number: 0006

Pay Period: 12/01/2013
to 12/31/2013

Project Number: M004486 SR 172 - MILL, PLMX RESURF, SHLDR REHAB

Federal State Project Number: M004486

	Total to Date	Prev to Date	This Estimate
Participating	\$2,521,561.52	\$2,518,773.52	\$2,788.00
Non-Participating	\$630,390.40	\$629,693.40	\$697.00
Total Earnings	\$3,151,951.92	\$3,148,466.92	\$3,485.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,151,951.92	\$3,148,466.92	\$3,485.00
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:	\$3,151,951.92	\$3,148,466.92	

Total Payable:	\$3,485.00
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B14495-13-000-0

Estimate Number: 0006

Pay Period: 12/01/2013
to 12/31/2013

Project Number M004486

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							
0065	441-0104	CONC SIDEWALK, 4 IN	SY	70.000 110.250	.000 31.610 31.610	\$3,485.00	\$3,485.00
0115	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		925.000 4.200	1,068.250 .000 1,068.250	\$0.00	\$4,486.65
0120	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		225.000 2.100	902.333 .000 902.333	\$0.00	\$1,894.90
0155	700-8000	FERTILIZER MIXED GRADE	TN	1.572 702.710	2.000 .000 2.000	\$0.00	\$1,405.42

Category Amount:	\$3,485.00	\$11,271.97
Project Total Amount:	\$3,485.00	\$3,151,951.92