

Estimate Summary By Project

Contract ID: B14495-13-000-0

Estimate Number: 0008

Pay Period: 02/01/2014

to 04/30/2014

**Contract Location:** 17.379 MILES OF MILLING, PLANT MIX RESURFACING AND  
**Time Allowed:** 312 Days  
**Elapsed Calender Days:** 312 Days  
**Percent Time:** 100.00

**District:** 1                      **Area:** 03

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

**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:** 01/31/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2014

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

**Current Contract Amount**            \$3,280,309.68            **Counties:**  
**Original Contract Amount**        \$3,280,309.68            Elbert                      Hart  
**Funds Available**                      \$107,336.60  
**Percent Complete**                      96.73%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004486	\$3,280,309.67	\$3,280,309.67	\$107,336.59	96.73%	\$5,364.45

Chief Engineer

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to 04/30/2014

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

Federal State Project Number: M004486

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,538,378.45	\$2,534,086.89	\$4,291.56
Non-Participating	\$634,594.63	\$633,521.74	\$1,072.89
<b>Total Earnings</b>	<b>\$3,172,973.08</b>	<b>\$3,167,608.63</b>	<b>\$5,364.45</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,172,973.08</b>	<b>\$3,167,608.63</b>	<b>\$5,364.45</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$3,172,973.08</b>	<b>\$3,167,608.63</b>	

<b>Total Payable:</b>	<b>\$5,364.45</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0015	210-0200	GRADING PER MILE	LM	16.214 4574.760	16.394 .000 16.394	\$0.00	\$74,998.62
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		5,485.000 68.610	5,548.720 .000 5,548.720	\$0.00	\$380,697.68
0065	441-0104	CONC SIDEWALK, 4 IN	SY	70.000 110.250	173.621 .000 173.621	\$0.00	\$19,141.72
0080	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	29.250 945.000	31.108 .000 31.108	\$0.00	\$29,397.06
0115	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		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 L F		225.000 2.100	902.333 .000 902.333	\$0.00	\$1,894.90
0125	654-1001	RAISED PVMT MARKERS TP 1	EA	2,500.000 3.150	2,286.000 1,577.000 3,863.000	\$4,967.55	\$12,168.45
0130	654-1002	RAISED PVMT MARKERS TP 2	EA	460.000 3.150	172.000 126.000 298.000	\$396.90	\$938.70

Rpt-ID: RCPEsprj

Georgia

Date: 05/02/2014

User: krender

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0155	700-8000	FERTILIZER MIXED GRADE	TN	1.572 702.710	2.000 .000 2.000	\$0.00	\$1,405.42
<b>Category Amount:</b>						\$5,364.45	\$525,129.20
<b>Project Total Amount:</b>						\$5,364.45	\$3,172,973.08