

Estimate Summary By Project

Contract ID: B14495-13-000-0

Estimate Number: 0009

Pay Period: 05/01/2014

to 05/31/2014

Contract Location: 17.379 MILES OF MILLING, PLANT MIX RESURFACING AND C

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

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

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

Current Contract Amount \$3,280,309.68
Original Contract Amount \$3,280,309.68
Funds Available \$107,303.00
Percent Complete 96.73%

Counties: Elbert Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004486	\$3,280,309.67	\$3,280,309.67	\$107,302.99	96.73%	\$33.60

Chief Engineer

Estimate Summary By Project

Contract ID: B14495-13-000-0

Estimate Number: 0009

Pay Period: 05/01/2014

to 05/31/2014

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

Federal State Project Number: M004486

	Total to Date	Prev to Date	This Estimate
Participating	\$2,538,405.33	\$2,538,378.45	\$26.88
Non-Participating	\$634,601.35	\$634,594.63	\$6.72
Total Earnings	\$3,173,006.68	\$3,172,973.08	\$33.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,173,006.68	\$3,172,973.08	\$33.60
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:	\$3,173,006.68	\$3,172,973.08	

Total Payable:	\$33.60
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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
Category Number: 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 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 16.000 918.333	\$33.60	\$1,928.50
0125	654-1001	RAISED PVMT MARKERS TP 1	EA	2,500.000 3.150	3,863.000 .000 3,863.000	\$0.00	\$12,168.45
0155	700-8000	FERTILIZER MIXED GRADE	TN	1.572 702.710	2.000 .000 2.000	\$0.00	\$1,405.42

Category Amount: \$33.60 \$524,224.10

Project Total Amount: \$33.60 \$3,173,006.68