

Estimate Summary By Project

Contract ID: B14520-13-000-0

Estimate Number: 0007

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

**Contract Location:** 4.995 MILES MILLING AND PLANT MIX RESURFACING ON SF  
**Time Allowed:** 292 Days  
**Elapsed Calender Days:** 313 Days  
**Percent Time:** 107.19

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:** 06/11/2013  
**Date Notice to Proceed:** 06/13/2013  
**Date Work Began:** 12/15/2013  
**Date Time Stopped:** 04/21/2014  
**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** \$972,764.91  
**Original Contract Amount** \$972,764.91  
**Funds Available** \$85,647.15  
**Percent Complete** 91.52%

**Counties:** Franklin Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004478	\$972,764.91	\$972,764.91	\$85,647.15	91.20%	\$878.67

Chief Engineer

## Estimate Summary By Project

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

Project Number: M004478 SR 77 - MILL &amp; PLMX RESF

Federal State Project Number: M004478

	Total to Date	Prev to Date	This Estimate
Participating	\$712,231.00	\$711,528.06	\$702.94
Non-Participating	\$178,057.76	\$177,882.03	\$175.73
<b>Total Earnings</b>	<b>\$890,288.76</b>	<b>\$889,410.09</b>	<b>\$878.67</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$890,288.76</b>	<b>\$889,410.09</b>	<b>\$878.67</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	(\$3,171.00)	(\$3,171.00)	\$0.00
<b>Total:</b>	<b>\$887,117.76</b>	<b>\$886,239.09</b>	

<b>Total Payable:</b>	<b>\$878.67</b>
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Project Number M004478

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		7.000 86.470	8.000 .000 8.000	\$0.00	\$691.76
0065	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	140.000 18.900	255.000 .000 255.000	\$0.00	\$4,819.50
0070	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	8.000 981.750	8.858 .895 9.753	\$878.67	\$9,575.01
0075	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	5.750 971.250	8.725 .000 8.725	\$0.00	\$8,474.16
0085	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.910 393.750	1.152 .000 1.152	\$0.00	\$453.60
0115	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		716.000 2.100	1,293.000 .000 1,293.000	\$0.00	\$2,715.30
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	425.000 3.360	643.000 .000 643.000	\$0.00	\$2,160.48
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	5.000 3.360	17.000 .000 17.000	\$0.00	\$57.12

**Category Amount:** \$878.67 \$28,946.93  
**Project Total Amount:** \$878.67 \$890,288.76