

Estimate Summary By Project

Contract ID: B14521-13-000-0

Estimate Number: 0008

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

Contract Location: 6.723 MILES OF MILLING AND PLANT MIX RESURFACING ON

Time Allowed: 295 Days
Elapsed Calender Days: 330 Days
Percent Time: 111.86

District: 1 Area: 03

Contractor:
E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

Date Let: 04/19/2013
Date Awarded: 05/03/2013
Date Contract Executed: 06/07/2013
Date Notice to Proceed: 06/10/2013
Date Work Began: 11/22/2013
Date Time Stopped: 05/05/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2014

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

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

Current Contract Amount \$1,394,856.41
Original Contract Amount \$1,394,856.41
Funds Available \$158,834.77
Percent Complete 89.23%

Counties:
Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004480	\$1,394,856.40	\$1,394,856.40	\$158,834.76	88.61%	\$39,049.20

Chief Engineer

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Project Number: M004480 SR 59 - MILL & PLMX RESF

Federal State Project Number: M004480

	Total to Date	Prev to Date	This Estimate
Participating	\$995,733.31	\$964,493.95	\$31,239.36
Non-Participating	\$248,933.33	\$241,123.49	\$7,809.84
Total Earnings	\$1,244,666.64	\$1,205,617.44	\$39,049.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,244,666.64	\$1,205,617.44	\$39,049.20
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	(\$8,645.00)	(\$8,645.00)	\$0.00
Total:	\$1,236,021.64	\$1,196,972.44	

Total Payable: \$39,049.20

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 73300.000	.479 .521 1.000	\$38,189.30	\$73,300.00
		M004480					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 84.200	505.780 .000 505.780	\$0.00	\$42,586.68
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,535.000 63.540	2,328.860 -17.850 2,311.010	\$-1,134.19	\$146,841.58
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	24,525.000 2.110	27,952.388 .000 27,952.388	\$0.00	\$58,979.54
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		12.000 67.590	17.000 .000 17.000	\$0.00	\$1,149.03
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		725.000 2.080	1,117.000 .000 1,117.000	\$0.00	\$2,323.36
0090	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		12.250 1487.020	11.082 1.341 12.423	\$1,994.09	\$18,473.25
0100	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.050 1013.800	.069 .000 .069	\$0.00	\$69.95
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	125.000 2.860	631.167 .000 631.167	\$0.00	\$1,805.14

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Category Number: 0010 ROADWAY							
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	900.000 2.860	1,055.554 .000 1,055.554	\$0.00	\$3,018.88
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	850.000 2.340	900.000 .000 900.000	\$0.00	\$2,106.00
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	15.000 2.340	76.000 .000 76.000	\$0.00	\$177.84
Category Amount:						\$39,049.20	\$350,831.25
Project Total Amount:						\$39,049.20	\$1,244,666.64