

Estimate Summary By Project

Contract ID: B14792-14-000-0

Estimate Number: 0001

Pay Period: 10/29/2014

to 05/31/2015

Contract Location:

SR 70 @CHATTAHOOCHEE RIVER TO WEST OF FULTON INI

Time Allowed: 307 Days
Elapsed Calender Days: 215 Days
Percent Time: 70.03

District: 7

Area: 03

Contractor:

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

Date Let: 09/19/2014
Date Awarded: 10/03/2014
Date Contract Executed: 10/27/2014
Date Notice to Proceed: 10/29/2014
Date Work Began: 05/30/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2015

SNELLVILLE GA 30078-0306

Phone:

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$364,962.29
Original Contract Amount \$364,962.29
Funds Available \$148,696.17
Percent Complete 59.26%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004581	\$364,962.29	\$364,962.29	\$148,696.17	59.26%	\$216,266.12

Chief Engineer

Estimate Summary By Project

Contract ID: B14792-14-000-0

Estimate Number: 0001

Pay Period: 10/29/2014
to 05/31/2015

Project Number: M004581 SR 270 - MILL, INLAY & PLMX RESF

Federal State Project Number: M004581

	Total to Date	Prev to Date	This Estimate
Participating	\$173,012.90	\$0.00	\$173,012.90
Non-Participating	\$43,253.22	\$0.00	\$43,253.22
Total Earnings	\$216,266.12	\$0.00	\$216,266.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$216,266.12	\$0.00	\$216,266.12
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:	\$216,266.12	\$0.00	

Total Payable:	\$216,266.12
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Project Number M004581

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 25875.800	.000 .250 .250	\$6,468.95	\$6,468.95
		M004581					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 119.180	.000 273.330 273.330	\$32,575.47	\$32,575.47
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,200.000 77.870	.000 2,226.840 2,226.840	\$173,404.03	\$173,404.03
0025	413-1000	BITUM TACK COAT	GL	1,600.000 2.830	.000 1,349.000 1,349.000	\$3,817.67	\$3,817.67
Category Amount:						\$216,266.12	\$216,266.12
Project Total Amount:						\$216,266.12	\$216,266.12