

Rpt-ID: RCPESPRJ

Georgia

Date: 05/17/2016

User: krender

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B15028-15-000-0

Estimate Number: 0001

Pay Period: 12/04/2015
to 05/06/2016

Contract Location: SR 13 BEGINNING NORTH OF OLD PEACHTREE AND RODG
Time Allowed: 302 **Days**
Elapsed Calender Days: 155 **Days**
Percent Time: 51.32

District: 1

Area: 01

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

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

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

Date Let: 10/16/2015
Date Awarded: 10/16/2015
Date Contract Executed: 12/02/2015
Date Notice to Proceed: 12/04/2015
Date Work Began: 04/20/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2016

Current Contract Amount \$2,599,235.50
Original Contract Amount \$2,599,235.50
Funds Available \$2,271,542.24
Percent Complete 12.61%
Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004880	\$2,599,235.50	\$2,599,235.50	\$2,271,542.24	12.61%	\$327,693.26

Chief Engineer

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Page 2 of 3

Estimate Summary By Project

Contract ID: B15028-15-000-0

Estimate Number: 0001

Pay Period: 12/04/2015
to 05/06/2016

Project Number: M004880 SR 13 - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M004880

	Total to Date	Prev to Date	This Estimate
Participating	\$262,154.60	\$0.00	\$262,154.60
Non-Participating	\$65,538.66	\$0.00	\$65,538.66
Total Earnings	\$327,693.26	\$0.00	\$327,693.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$327,693.26	\$0.00	\$327,693.26
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:	\$327,693.26	\$0.00	

Total Payable: **\$327,693.26**

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Page 3 of 3

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Contract ID: B15028-15-000-0

Estimate Number: 0001

Pay Period: 12/04/2015
to 05/06/2016

Project Number M004880

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	.000		
				206000.000	.250		
					.250	\$51,500.00	\$51,500.00
		M004880					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000	.000		
				112.000	1,998.640		
					1,998.640	\$223,847.68	\$223,847.68
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		22,450.000	.000		
				61.000	641.780		
					641.780	\$39,148.58	\$39,148.58
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	247,575.000	.000		
				1.800	6,066.666		
					6,066.666	\$10,920.00	\$10,920.00
0170	413-0750	TACK COAT	GL	12,390.000	.000		
				1.650	1,380.000		
					1,380.000	\$2,277.00	\$2,277.00
Category Amount:						\$327,693.26	\$327,693.26
Project Total Amount:						\$327,693.26	\$327,693.26