

Estimate Summary By Project

Contract ID: B15028-15-000-0

Estimate Number: 0002

Pay Period: 05/07/2016

to 06/02/2016

**Contract Location:** SR 13 BEGINNING NORTH OF OLD PEACHTREE AND RODG  
**Time Allowed:** 302 Days  
**Elapsed Calender Days:** 182 Days  
**Percent Time:** 60.26

District: 1 Area: 01

**Contractor:** E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306  
SNELLVILLE GA 30078-0306  
**Phone:** (770)985-0600

**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

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

**Current Contract Amount** \$2,599,235.50  
**Original Contract Amount** \$2,599,235.50  
**Funds Available** \$1,229,963.03  
**Percent Complete** 52.68%

**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	\$1,229,963.03	52.68%	\$1,041,579.21

Chief Engineer

## Estimate Summary By Project

Contract ID: B15028-15-000-0

Estimate Number: 0002

Pay Period: 05/07/2016

to 06/02/2016

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

Federal State Project Number: M004880

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,095,417.97	\$262,154.60	\$833,263.37
Non-Participating	\$273,854.50	\$65,538.66	\$208,315.84
<b>Total Earnings</b>	<b>\$1,369,272.47</b>	<b>\$327,693.26</b>	<b>\$1,041,579.21</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,369,272.47</b>	<b>\$327,693.26</b>	<b>\$1,041,579.21</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,369,272.47</b>	<b>\$327,693.26</b>	

<b>Total Payable:</b>	<b>\$1,041,579.21</b>
-----------------------	-----------------------

Estimate Summary By Project

Contract ID: B15028-15-000-0

Estimate Number: 0002

Pay Period: 05/07/2016

to 06/02/2016

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
<b>Category Number:</b> 0010 ROADWAY							
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		11.000 255.000	.000 11.000 11.000	\$2,805.00	\$2,805.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		22,450.000 61.000	641.780 12,277.510 12,919.290	\$748,928.11	\$788,076.69
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	247,575.000 1.800	6,066.666 142,464.779 148,531.445	\$256,436.60	\$267,356.60
0050	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	28.000 594.000	.000 5.000 5.000	\$2,970.00	\$2,970.00
0055	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	48.000 972.000	.000 13.000 13.000	\$12,636.00	\$12,636.00
0170	413-0750	TACK COAT	GL	12,390.000 1.650	1,380.000 10,790.000 12,170.000	\$17,803.50	\$20,080.50
<b>Category Amount:</b>						\$1,041,579.21	\$1,093,924.79
<b>Project Total Amount:</b>						\$1,041,579.21	\$1,369,272.47