

Estimate Summary By Project

Contract ID: B15028-15-000-0

Estimate Number: 0006

Pay Period: 09/07/2016

to 09/30/2016

Contract Location: SR 13 BEGINNING NORTH OF OLD PEACHTREE AND RODGI
Time Allowed: 302 Days
Elapsed Calender Days: 302 Days
Percent Time: 100.00

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 \$67,330.69
Percent Complete 97.41%

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	\$67,330.69	97.41%	\$84,631.95

Chief Engineer

Estimate Summary By Project

Contract ID: B15028-15-000-0

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Pay Period: 09/07/2016

to 09/30/2016

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

Federal State Project Number: M004880

	Total to Date	Prev to Date	This Estimate
Participating	\$2,025,523.84	\$1,957,818.29	\$67,705.55
Non-Participating	\$506,380.97	\$489,454.57	\$16,926.40
Total Earnings	\$2,531,904.81	\$2,447,272.86	\$84,631.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,531,904.81	\$2,447,272.86	\$84,631.95
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:	\$2,531,904.81	\$2,447,272.86	

Total Payable: \$84,631.95

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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							
0055	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE EA		48.000 972.000	31.000 1.000 32.000	\$972.00	\$31,104.00
0060	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		3.000 69.750	.000 1.000 1.000	\$69.75	\$69.75
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		267.000 69.750	70.000 213.000 283.000	\$14,856.75	\$19,739.25
0075	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3/ EA		4.000 161.000	3.000 1.000 4.000	\$161.00	\$644.00
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WH LF		2,700.000 6.450	1,319.000 323.000 1,642.000	\$2,083.35	\$10,590.90
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		12,000.000 1.600	10,481.000 6,192.000 16,673.000	\$9,907.20	\$26,676.80
0090	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		24.000 1730.000	9.688 9.438 19.126	\$16,327.74	\$33,087.98
0095	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		19.000 1730.000	8.812 10.200 19.012	\$17,646.00	\$32,890.76
0100	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLM		2.250 1070.000	.000 1.259 1.259	\$1,347.13	\$1,347.13

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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							
0105	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLM		4.500 1070.000	.833 .840 1.673	\$898.80	\$1,790.11
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	11,750.000 3.200	6,225.834 384.000 6,609.834	\$1,228.80	\$21,151.47
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	18,500.000 3.200	.000 5,436.667 5,436.667	\$17,397.33	\$17,397.33
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	7,500.000 2.700	1,332.000 643.000 1,975.000	\$1,736.10	\$5,332.50

Category Amount:	\$84,631.95	\$201,821.98
Project Total Amount:	\$84,631.95	\$2,531,904.81