

Rpt-ID: RCPESPRJ

Georgia

Date: 04/20/2017

User: mjananeh

Department of Transportation

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Estimate Summary By Project

Contract ID: B15028-15-000-0

Estimate Number: 0007

Pay Period: 10/01/2016
to 04/06/2017

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

Date Let: 10/16/2015

Date Awarded: 10/16/2015

Date Contract Executed: 12/02/2015

Date Notice to Proceed: 12/04/2015

SNELLVILLE GA 30078-0306

Date Work Began: 04/20/2016

Phone: (770)985-0600

Date Time Stopped: 09/30/2016

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2016

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 \$57,203.39

Percent Complete 97.80%

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	\$57,203.39	97.80%	\$10,127.30

Chief Engineer

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Estimate Summary By Project

Contract ID: B15028-15-000-0

Estimate Number: 0007

Pay Period: 10/01/2016
to 04/06/2017

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

Federal State Project Number: M004880

	Total to Date	Prev to Date	This Estimate
Participating	\$2,033,625.67	\$2,025,523.84	\$8,101.83
Non-Participating	\$508,406.44	\$506,380.97	\$2,025.47
Total Earnings	\$2,542,032.11	\$2,531,904.81	\$10,127.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,542,032.11	\$2,531,904.81	\$10,127.30
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:	\$2,542,032.11	\$2,531,904.81	

Total Payable: **\$10,127.30**

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Estimate Summary By Project

Contract ID: B15028-15-000-0

Estimate Number: 0007

Pay Period: 10/01/2016

to 04/06/2017

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							
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		267.000 69.750	283.000 1.000 284.000	\$69.75	\$19,809.00
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WH LF		2,700.000 6.450	1,642.000 132.000 1,774.000	\$851.40	\$11,442.30
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		12,000.000 1.600	16,673.000 748.000 17,421.000	\$1,196.80	\$27,873.60
0095	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		19.000 1730.000	19.012 3.011 22.023	\$5,209.03	\$38,099.79
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY	SY	11,750.000 3.200	6,609.834 299.467 6,909.301	\$958.29	\$22,109.76
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY	SY	18,500.000 3.200	5,436.667 639.667 6,076.334	\$2,046.93	\$19,444.27
0125	654-1003	RAISED PVMT MARKERS TP 3 EA	EA	500.000 2.700	1,426.000 -64.000 1,362.000	\$-172.80	\$3,677.40
0135	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		850.000 5.350	692.000 -6.000 686.000	\$-32.10	\$3,670.10
Category Amount:						\$10,127.30	\$146,126.22
Project Total Amount:						\$10,127.30	\$2,542,032.11