

Estimate Summary By Project

Contract ID: B1CBA1500003-0

Estimate Number: 0003

Pay Period: 05/01/2016

to 06/02/2016

Contract Location: US 23/SR 13 BEGINNING EAST OF SR 20 AND EXTENDING V

Time Allowed: 280 Days

Elapsed Calender Days: 129 Days

Percent Time: 46.07

District: 1 Area: 01

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

Date Let: 11/20/2015

Date Awarded: 11/20/2015

Date Contract Executed: 01/20/2016

Date Notice to Proceed: 01/26/2016

SNELLVILLE GA 30078-0306 **Date Work Began:** 03/14/2016

Phone: (770)985-0600 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 10/31/2016

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,799,309.75 **Counties:**

Original Contract Amount \$1,799,309.75 Gwinnett

Funds Available \$15,869.45

Percent Complete 99.12%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004876	\$1,799,309.75	\$1,799,309.75	\$15,869.45	99.12%	\$157,756.53

Chief Engineer

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Contract ID: B1CBA1500003-0

Estimate Number: 0003

Pay Period: 05/01/2016

to 06/02/2016

Project Number: M004876 US 17/SR 25

Federal State Project Number: M004876

	Total to Date	Prev to Date	This Estimate
Participating	\$1,426,752.23	\$1,300,547.01	\$126,205.22
Non-Participating	\$356,688.07	\$325,136.76	\$31,551.31
Total Earnings	\$1,783,440.30	\$1,625,683.77	\$157,756.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,783,440.30	\$1,625,683.77	\$157,756.53
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:	\$1,783,440.30	\$1,625,683.77	

Total Payable:	\$157,756.53
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Project Number M004876

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 163800.000	.544 .456 1.000	\$74,692.80	\$163,800.00
		M004876					
0040	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 85.750	.000 4.000 4.000	\$343.00	\$343.00
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	155.000 85.750	.000 193.000 193.000	\$16,549.75	\$16,549.75
0050	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	3.000 102.000	.000 8.000 8.000	\$816.00	\$816.00
0055	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	11.000 102.000	.000 8.000 8.000	\$816.00	\$816.00
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,350.000 5.350	.000 1,107.000 1,107.000	\$5,922.45	\$5,922.45
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		7,000.000 2.550	.000 11,964.000 11,964.000	\$30,508.20	\$30,508.20
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		6.300 1900.000	.000 .787 .787	\$1,495.30	\$1,495.30
0075	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		6.300 1900.000	.000 .153 .153	\$290.70	\$290.70

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Category Number: 0010 ROADWAY							
0080	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		6.250 963.000	.000 .275 .275	\$264.83	\$264.83
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	5,725.000 3.750	.000 6,532.000 6,532.000	\$24,495.00	\$24,495.00
0095	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	4,250.000 3.750	.000 416.667 416.667	\$1,562.50	\$1,562.50
Category Amount:						\$157,756.53	\$246,863.73
Project Total Amount:						\$157,756.53	\$1,783,440.30