

Estimate Summary By Project

Contract ID: B1CBA1500003-0

Estimate Number: 0004

Pay Period: 06/03/2016

to 07/11/2017

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

**Time Allowed:** 280 Days

**Elapsed Calender Days:** 123 Days

**Percent Time:** 43.93

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

**Date Work Began:** 03/14/2016

**Date Time Stopped:** 05/27/2016

**Date Accepted:** 00/00/0000

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

SNELLVILLE GA 30078-0306

**Phone:** (770)985-0600

**Escrow Agent:**

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

**Current Contract Amount** \$1,824,829.29

**Original Contract Amount** \$1,799,309.75

**Funds Available** \$0.08

**Percent Complete** 100.00%

**Counties:** Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004876	\$1,824,829.29	\$1,799,309.75	\$0.08	100.00%	\$41,388.91

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1500003-0

Estimate Number: 0004

Pay Period: 06/03/2016

to 07/11/2017

Project Number: M004876 US 17/SR 25

Federal State Project Number: M004876

	Total to Date	Prev to Date	This Estimate
Participating	\$1,459,863.35	\$1,426,752.23	\$33,111.12
Non-Participating	\$364,965.86	\$356,688.07	\$8,277.79
<b>Total Earnings</b>	<b>\$1,824,829.21</b>	<b>\$1,783,440.30</b>	<b>\$41,388.91</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,824,829.21</b>	<b>\$1,783,440.30</b>	<b>\$41,388.91</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>\$1,824,829.21</b>	<b>\$1,783,440.30</b>	

<b>Total Payable:</b>	<b>\$41,388.91</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	152,550.000 1.900	137,827.942 2.070 137,830.012	\$3.93	\$261,877.02
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		6.300 1900.000	.787 6.651 7.438	\$12,636.90	\$14,132.20
0075	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		6.300 1900.000	.153 5.888 6.041	\$11,187.20	\$11,477.90
0080	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		6.250 963.000	.275 6.692 6.967	\$6,444.40	\$6,709.22
0085	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.000 963.000	.000 .250 .250	\$240.75	\$240.75
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	5,725.000 3.750	6,532.000 2.500 6,534.500	\$9.38	\$24,504.38
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	50.000 3.200	.000 112.000 112.000	\$358.40	\$358.40
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	50.000 8.550	.000 1,229.000 1,229.000	\$10,507.95	\$10,507.95

<b>Category Amount:</b>	\$41,388.91	\$329,807.82
<b>Project Total Amount:</b>	\$41,388.91	\$1,824,829.21