

Estimate Summary By Project

Contract ID: B1CBA1500004-0

Estimate Number: 0006

Pay Period: 11/01/2016

to 11/30/2016

Contract Location: SR 13 BEGINNING AT THE DEKALB COUNTY LINE / EXTENDI
Time Allowed: 280 Days
Elapsed Calender Days: 280 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

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: 06/21/2016
Date Time Stopped: 10/31/2016
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2016

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

Current Contract Amount \$5,190,409.50
Original Contract Amount \$4,548,159.50
Funds Available \$231,244.91
Percent Complete 95.54%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004938	\$5,190,409.50	\$4,548,159.50	\$231,244.91	95.54%	\$4,521.71

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1500004-0

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Pay Period: 11/01/2016

to 11/30/2016

Project Number: M004938 SR 13 - MILLING & PLMX RESF

Federal State Project Number: M004938

	Total to Date	Prev to Date	This Estimate
Participating	\$3,967,331.65	\$3,963,714.29	\$3,617.36
Non-Participating	\$991,832.94	\$990,928.59	\$904.35
Total Earnings	\$4,959,164.59	\$4,954,642.88	\$4,521.71
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,959,164.59	\$4,954,642.88	\$4,521.71
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:	\$4,959,164.59	\$4,954,642.88	

Total Payable:	\$4,521.71
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Project Number M004938

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: 0020 ALT - 2 (POLYMER-MODIFIED BITUM)							
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME ALT		36,300.000 67.500	35,902.700 -1,131.124 34,771.576	\$-76,350.87	\$2,347,081.38
Category Amount:						\$-76,350.87	\$2,347,081.38
Category Number: 0040 ROADWAY							
0030	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	54.000 590.000	4.000 38.000 42.000	\$22,420.00	\$24,780.00
0040	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	8.000 482.000	4.000 4.000 8.000	\$1,928.00	\$3,856.00
0045	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	6.000 64.250	.000 4.000 4.000	\$257.00	\$257.00
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	435.000 64.250	197.000 211.000 408.000	\$13,556.75	\$26,214.00
0055	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	6.000 107.000	.000 6.000 6.000	\$642.00	\$642.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		4,515.000 5.350	918.000 1,448.250 2,366.250	\$7,748.14	\$12,659.44
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/LF		23,500.000 1.600	6,071.700 8,808.500 14,880.200	\$14,093.60	\$23,808.32

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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: 0040 ROADWAY							
0075	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		26.800 1660.000	21.936 1.619 23.555	\$2,687.54	\$39,101.30
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		22.000 1660.000	18.515 3.100 21.615	\$5,146.00	\$35,880.90
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	8,500.000 3.200	641.289 1,679.889 2,321.178	\$5,375.64	\$7,427.77
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	3,500.000 3.200	125.000 1,729.422 1,854.422	\$5,534.15	\$5,934.15
0130	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		950.000 4.800	.000 846.000 846.000	\$4,060.80	\$4,060.80
0135	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CC GLF) , TP PB		750.000 3.200	.000 718.000 718.000	\$2,297.60	\$2,297.60
0140	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		530.000 4.800	.000 530.000 530.000	\$2,544.00	\$2,544.00
0160	413-0750	TACK COAT	GL	21,960.000 1.600	37,820.000 -4,636.650 33,183.350	-\$7,418.64	\$53,093.36

Category Amount: \$80,872.58 \$242,556.64
Project Total Amount: \$4,521.71 \$4,959,164.59