

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0001

Pay Period: 08/03/2016

to 10/31/2016

Contract Location: SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TO
Time Allowed: 1428 Days
Elapsed Calendar Days: 90 Days
Percent Time: 6.30

District: 1 Area: 01

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 06/17/2016
Date Awarded: 06/17/2016
Date Contract Executed: 07/27/2016
Date Notice to Proceed: 08/03/2016
Date Work Began: 10/18/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

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

Current Contract Amount \$16,748,562.74
Original Contract Amount \$16,344,141.33
Funds Available \$16,062,871.11
Percent Complete 4.09%

Counties: Gwinnett Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132950-	\$16,748,562.74	\$16,344,141.33	\$16,062,871.11	4.09%	\$685,691.63

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0

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Pay Period: 08/03/2016

to 10/31/2016

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

Federal State Project Number: STP00-0013-01(063)

	Total to Date	Prev to Date	This Estimate
Participating	\$548,553.30	\$0.00	\$548,553.30
Non-Participating	\$137,138.33	\$0.00	\$137,138.33
Total Earnings	\$685,691.63	\$0.00	\$685,691.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$685,691.63	\$0.00	\$685,691.63
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:	\$685,691.63	\$0.00	

Total Payable:	\$685,691.63
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Project Number 132950-

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 494300.000	.000 .250 .250	\$123,575.00	\$123,575.00
		STP00-0013-01(063)					
0025	163-0300	CONSTRUCTION EXIT	EA	8.000 1520.000	.000 3.750 3.750	\$5,700.00	\$5,700.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	.000 1.000 1.000	\$6,000.00	\$6,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	.000 8,055.000 8,055.000	\$37,455.75	\$37,455.75
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.000 .146 .146	\$488,455.99	\$488,455.99
		STP00-0013-01(063)					
0395	643-0010	FIELD FENCE WOVEN WIRE	LF	610.000 7.700	.000 280.000 280.000	\$2,156.00	\$2,156.00
0405	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,100.000 1.700	.000 3,976.000 3,976.000	\$6,759.20	\$6,759.20
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	20,200.000 3.450	.000 4,518.750 4,518.750	\$15,589.69	\$15,589.69

Category Amount:	\$685,691.63	\$685,691.63
Project Total Amount:	\$685,691.63	\$685,691.63