

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0002

Pay Period: 11/01/2016

to 11/30/2016

Contract Location: SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TO
Time Allowed: 1428 Days
Elapsed Calender Days: 120 Days
Percent Time: 8.40

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 \$15,845,414.20
Percent Complete 5.39%

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	\$15,845,414.20	5.39%	\$217,456.91

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0002

Pay Period: 11/01/2016

to 11/30/2016

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$722,518.83	\$548,553.30	\$173,965.53
Non-Participating	\$180,629.71	\$137,138.33	\$43,491.38
Total Earnings	\$903,148.54	\$685,691.63	\$217,456.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$903,148.54	\$685,691.63	\$217,456.91
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:	\$903,148.54	\$685,691.63	

Total Payable:	\$217,456.91
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Pay Period: 11/01/2016

to 11/30/2016

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	.250 .041 .291	\$20,266.30	\$143,841.30
		STP00-0013-01(063)					
0008	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,000.000 23.250	.000 617.250 617.250	\$14,351.06	\$14,351.06
0015	163-0232	TEMPORARY GRASSING	AC	10.000 925.000	.000 .306 .306	\$283.05	\$283.05
0020	163-0240	MULCH	TN	100.000 450.000	.000 113.850 113.850	\$51,232.50	\$51,232.50
0025	163-0300	CONSTRUCTION EXIT	EA	8.000 1520.000	3.750 3.000 6.750	\$4,560.00	\$10,260.00
0035	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	3,500.000 8.600	.000 212.250 212.250	\$1,825.35	\$1,825.35
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	8,055.000 3,433.500 11,488.500	\$15,965.78	\$53,421.53
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.146 .026 .172	\$86,985.31	\$575,441.31
		STP00-0013-01(063)					
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	.000 58.333 58.333	\$1,997.91	\$1,997.91

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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: 0010 ROADWAY							
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	.000 58.333 58.333	\$253.75	\$253.75
0385	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	675.000 45.250	.000 58.333 58.333	\$2,639.57	\$2,639.57
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	20,200.000 3.450	4,518.750 3,066.000 7,584.750	\$10,577.70	\$26,167.39
0680	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		3,000.000 6.350	.000 142.500 142.500	\$904.88	\$904.88
0695	163-0543	CONSTRUCT AND REMOVE STONE FILTER BERI LF		200.000 40.000	.000 62.250 62.250	\$2,490.00	\$2,490.00
0699	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GATI EA		29.000 513.000	.000 3.750 3.750	\$1,923.75	\$1,923.75
1005	170-1000	FLOATING SILT RETENTION BARRIER	LF	500.000 8.000	.000 150.000 150.000	\$1,200.00	\$1,200.00
Category Amount:						\$217,456.91	\$888,233.35
Project Total Amount:						\$217,456.91	\$903,148.54