

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/31/2016

Contract Location: SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TO
Time Allowed: 1428 Days
Elapsed Calender Days: 151 Days
Percent Time: 10.57

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 \$15,809,337.12
Percent Complete 5.61%

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	\$15,809,337.12	5.61%	\$36,077.08

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0

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to 12/31/2016

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$751,380.49	\$722,518.83	\$28,861.66
Non-Participating	\$187,845.13	\$180,629.71	\$7,215.42
Total Earnings	\$939,225.62	\$903,148.54	\$36,077.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$939,225.62	\$903,148.54	\$36,077.08
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:	\$939,225.62	\$903,148.54	

Total Payable:	\$36,077.08
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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 - STP00-0013-01(063)	LS	1.000 494300.000	.291 .013 .304	\$6,425.90	\$150,267.20
0020	163-0240	MULCH	TN	100.000 450.000	113.850 18.964 132.814	\$8,533.80	\$59,766.30
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	1.000 3.000 4.000	\$18,000.00	\$24,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	11,488.500 489.000 11,977.500	\$2,273.85	\$55,695.38
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	20,200.000 3.450	7,584.750 244.500 7,829.250	\$843.53	\$27,010.91
Category Amount:						\$36,077.08	\$316,739.79
Project Total Amount:						\$36,077.08	\$939,225.62