

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0004

Pay Period: 01/01/2017

to 01/31/2017

**Contract Location:** SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TO  
**Time Allowed:** 1428 Days  
**Elapsed Calender Days:** 182 Days  
**Percent Time:** 12.75

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** \$15,765,972.56  
**Percent Complete** 5.87%

**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	\$15,765,972.56	5.87%	\$43,364.56

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601213-0

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to 01/31/2017

Project Number: 132950- SR 13 - WIDENING &amp; RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$786,072.13	\$751,380.49	\$34,691.64
Non-Participating	\$196,518.05	\$187,845.13	\$8,672.92
<b>Total Earnings</b>	<b>\$982,590.18</b>	<b>\$939,225.62</b>	<b>\$43,364.56</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$982,590.18</b>	<b>\$939,225.62</b>	<b>\$43,364.56</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>\$982,590.18</b>	<b>\$939,225.62</b>	

**Total Payable: \$43,364.56**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-0013-01(063)	LS	1.000 494300.000	.304 .002 .306	\$988.60	\$151,255.80
0020	163-0240	MULCH	TN	100.000 450.000	132.814 9.913 142.727	\$4,460.85	\$64,227.15
0025	163-0300	CONSTRUCTION EXIT	EA	8.000 1520.000	6.750 3.000 9.750	\$4,560.00	\$14,820.00
0035	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,500.000 8.600	212.250 204.000 416.250	\$1,754.40	\$3,579.75
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	.000 120.000 120.000	\$222.00	\$222.00
0055	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	8.000 648.000	.000 1.000 1.000	\$648.00	\$648.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	4.000 .000 4.000	\$ .00	\$24,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	11,977.500 367.500 12,345.000	\$1,708.88	\$57,404.25
0174	500-3101	CLASS A CONCRETE	CY	487.830 968.000	.000 27.747 27.747	\$26,859.10	\$26,859.10

Rpt-ID: RCPEsprj

Georgia

Date: 03/28/2017

User: krender

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0215	511-1000	BAR REINF STEEL	LB	65,323.700	.000		
				0.870	2,485.900		
					2,485.900	\$2,162.73	\$2,162.73
<b>Category Amount:</b>						\$43,364.56	\$345,178.78
<b>Project Total Amount:</b>						\$43,364.56	\$982,590.18