

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0005

Pay Period: 02/01/2017 to 02/28/2017

**Contract Location:** SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TO  
**Time Allowed:** 1428 Days  
**Elapsed Calender Days:** 210 Days  
**Percent Time:** 14.71

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** \$14,915,520.88  
**Percent Complete** 10.94%

**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	\$14,915,520.88	10.94%	\$850,451.68

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0005

Pay Period: 02/01/2017

to 02/28/2017

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	\$1,466,433.48	\$786,072.13	\$680,361.35
Non-Participating	\$366,608.38	\$196,518.05	\$170,090.33
<b>Total Earnings</b>	<b>\$1,833,041.86</b>	<b>\$982,590.18</b>	<b>\$850,451.68</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,833,041.86</b>	<b>\$982,590.18</b>	<b>\$850,451.68</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>\$1,833,041.86</b>	<b>\$982,590.18</b>	

<b>Total Payable:</b>	<b>\$850,451.68</b>
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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 -	LS	1.000 494300.000	.306 .003 .309	\$1,482.90	\$152,738.70
		STP00-0013-01(063)					
0020	163-0240	MULCH	TN	100.000 450.000	142.727 14.640 157.367	\$6,588.00	\$70,815.15
0025	163-0300	CONSTRUCTION EXIT	EA	8.000 1520.000	9.750 .750 10.500	\$1,140.00	\$15,960.00
0050	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,500.000 18.250	.000 148.000 148.000	\$2,701.00	\$2,701.00
0055	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	8.000 648.000	1.000 2.000 3.000	\$1,296.00	\$1,944.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	4.000 1.000 5.000	\$6,000.00	\$30,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	12,345.000 681.000 13,026.000	\$3,166.65	\$60,570.90
0080	207-0203	FOUND BKFILL MATL, TP II	CY	848.000 58.750	.000 139.624 139.624	\$8,202.91	\$8,202.91
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.172 .062 .234	\$207,426.52	\$782,867.83
		STP00-0013-01(063)					

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<b>Category Number: 0010 ROADWAY</b>							
0174	500-3101	CLASS A CONCRETE	CY	487.830 968.000	27.747 99.612 127.359	\$96,424.42	\$123,283.51
0215	511-1000	BAR REINF STEEL	LB	65,323.700 0.870	2,485.900 8,323.500 10,809.400	\$7,241.45	\$9,404.18
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	58.333 59.778 118.111	\$2,047.40	\$4,045.30
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	58.333 145.111 203.444	\$631.23	\$884.98
0385	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	675.000 45.250	58.333 27.003 85.336	\$1,221.89	\$3,861.45
0680	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		3,000.000 6.350	142.500 63.750 206.250	\$404.81	\$1,309.69
0690	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		10.000 677.000	.000 .750 .750	\$507.75	\$507.75
0810	615-1100	DIRECTIONAL BORE PIPE -  4 IN	LF	1,120.000 37.250	.000 475.000 475.000	\$17,693.75	\$17,693.75
0815	615-1100	DIRECTIONAL BORE PIPE -  6 IN	LF	1,100.000 112.000	.000 535.000 535.000	\$59,920.00	\$59,920.00

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<b>Category Number:</b> 0010 ROADWAY							
0830	665-0010	PLASTIC GAS MAIN -  4 IN	LF	7,460.000 35.000	.000 2,375.000 2,375.000	\$83,125.00	\$83,125.00
0845	665-0015	STEEL GAS MAIN -  6 IN	LF	5,400.000 102.000	.000 3,365.000 3,365.000	\$343,230.00	\$343,230.00
<b>Category Amount:</b>						\$850,451.68	\$1,773,066.10
<b>Project Total Amount:</b>						\$850,451.68	\$1,833,041.86