

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0006

Pay Period: 03/01/2017
to 03/31/2017

Contract Location:	Time Allowed:	1428	Days
SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TO	Elapsed Calender Days:	241	Days
	Percent Time:	16.88	

District: 1 Area: 01

Contractor:	Date Let:	06/17/2016
E. R. SNELL CONTRACTOR, INC.	Date Awarded:	06/17/2016
P. O. BOX 306	Date Contract Executed:	07/27/2016
	Date Notice to Proceed:	08/03/2016
SNELLVILLE	Date Work Began:	10/18/2016
GA 30078-0306	Date Time Stopped:	00/00/0000
Phone: (770)985-0600	Date Accepted:	00/00/0000
Escrow Agent:	Adjusted Completion Date:	06/30/2020
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA		

Current Contract Amount	\$16,748,562.74	Counties:	
Original Contract Amount	\$16,344,141.33	Gwinnett	Hall
Funds Available	\$14,589,351.53		
Percent Complete	12.89%		

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132950-	\$16,748,562.74	\$16,344,141.33	\$14,589,351.53	12.89%	\$326,169.35

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0

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Pay Period: 03/01/2017

to 03/31/2017

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,727,368.95	\$1,466,433.48	\$260,935.47
Non-Participating	\$431,842.26	\$366,608.38	\$65,233.88
Total Earnings	\$2,159,211.21	\$1,833,041.86	\$326,169.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,159,211.21	\$1,833,041.86	\$326,169.35
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:	\$2,159,211.21	\$1,833,041.86	

Total Payable:	\$326,169.35
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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	.309 .050 .359	\$24,715.00	\$177,453.70
0020	163-0240	MULCH	TN	100.000 450.000	157.367 34.339 191.706	\$15,452.55	\$86,267.70
0025	163-0300	CONSTRUCTION EXIT	EA	8.000 1520.000	10.500 .750 11.250	\$1,140.00	\$17,100.00
0030	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE SLF		2,085.000 14.500	.000 105.000 105.000	\$1,522.50	\$1,522.50
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	5.000 1.000 6.000	\$6,000.00	\$36,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	13,026.000 1,063.500 14,089.500	\$4,945.28	\$65,516.18
0080	207-0203	FOUND BK FILL MATL, TP II	CY	848.000 58.750	139.624 33.333 172.957	\$1,958.31	\$10,161.22
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	.000 19.090 19.090	\$529.75	\$529.75
0174	500-3101	CLASS A CONCRETE	CY	487.830 968.000	127.359 25.403 152.762	\$24,590.10	\$147,873.62

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Category Number: 0010 ROADWAY							
0215	511-1000	BAR REINF STEEL	LB	65,323.700 0.870	10,809.400 2,221.100 13,030.500	\$1,932.36	\$11,336.54
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	118.111 152.000 270.111	\$5,206.00	\$9,251.30
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	203.444 152.000 355.444	\$661.20	\$1,546.18
0385	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	675.000 45.250	85.336 192.889 278.225	\$8,728.23	\$12,589.68
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	.000 .075 .075	\$40.13	\$40.13
0680	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		3,000.000 6.350	206.250 11.250 217.500	\$71.44	\$1,381.13
0695	163-0543	CONSTRUCT AND REMOVE STONE FILTER BERI LF		200.000 40.000	62.250 26.250 88.500	\$1,050.00	\$3,540.00
0700	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 304.000	.000 2.000 2.000	\$608.00	\$608.00
0810	615-1100	DIRECTIONAL BORE PIPE - 4 IN	LF	1,120.000 37.250	475.000 350.000 825.000	\$13,037.50	\$30,731.25

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Category Number: 0010 ROADWAY							
0815	615-1100	DIRECTIONAL BORE PIPE - 6 IN	LF	1,100.000 112.000	535.000 90.000 625.000	\$10,080.00	\$70,000.00
0830	665-0010	PLASTIC GAS MAIN - 4 IN	LF	7,460.000 35.000	2,375.000 3,063.000 5,438.000	\$107,205.00	\$190,330.00
0845	665-0015	STEEL GAS MAIN - 6 IN	LF	5,400.000 102.000	3,365.000 948.000 4,313.000	\$96,696.00	\$439,926.00
0960	611-3020	RECONSTR SAN SEW MANHOLE, TYPE 1	EA	2.000 3250.000	.000 .000 .000	\$0.00	\$0.00

Category Amount:	\$326,169.35	\$1,313,704.88
Project Total Amount:	\$326,169.35	\$2,159,211.21