

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0007

Pay Period: 04/01/2017

to 04/30/2017

Contract Location:

SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TO

Time Allowed: 1428 **Days**

Elapsed Calendar Days: 271 **Days**

Percent Time: 18.98

District: 1

Area: 01

Contractor:

E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

Date Let: 06/17/2016

Date Awarded: 06/17/2016

Date Contract Executed: 07/27/2016

Date Notice to Proceed: 08/03/2016

SNELLVILLE GA 30078-0306

Date Work Began: 10/18/2016

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

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

Original Contract Amount \$16,344,141.33

Funds Available \$14,452,720.88

Percent Complete 13.71%

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	\$14,452,720.88	13.71%	\$136,630.65

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0007

Pay Period: 04/01/2017
to 04/30/2017

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,836,673.47	\$1,727,368.95	\$109,304.52
Non-Participating	\$459,168.39	\$431,842.26	\$27,326.13
Total Earnings	\$2,295,841.86	\$2,159,211.21	\$136,630.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,295,841.86	\$2,159,211.21	\$136,630.65
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:	\$2,295,841.86	\$2,159,211.21	

Total Payable:	\$136,630.65
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0007

Pay Period: 04/01/2017

to 04/30/2017

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	.359 .020 .379	\$9,886.00	\$187,339.70
		STP00-0013-01(063)					
0020	163-0240	MULCH	TN	100.000 450.000	191.706 7.837 199.543	\$3,526.65	\$89,794.35
0050	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,500.000 18.250	148.000 392.000 540.000	\$7,154.00	\$9,855.00
0055	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	8.000 648.000	3.000 1.000 4.000	\$648.00	\$2,592.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	6.000 1.000 7.000	\$6,000.00	\$42,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	14,089.500 315.000 14,404.500	\$1,464.75	\$66,980.93
0695	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER	LF	200.000 40.000	88.500 32.250 120.750	\$1,290.00	\$4,830.00
0700	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 304.000	2.000 2.000 4.000	\$608.00	\$1,216.00
0705	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	200.000 11.000	.000 78.000 78.000	\$858.00	\$858.00

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0007

Pay Period: 04/01/2017
to 04/30/2017

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							
0805	615-1100	DIRECTIONAL BORE PIPE - 2 IN	LF	290.000 30.250	.000 260.000 260.000	\$7,865.00	\$7,865.00
0810	615-1100	DIRECTIONAL BORE PIPE - 4 IN	LF	1,120.000 37.250	825.000 100.000 925.000	\$3,725.00	\$34,456.25
0830	665-0010	PLASTIC GAS MAIN - 4 IN	LF	7,460.000 35.000	5,438.000 900.000 6,338.000	\$31,500.00	\$221,830.00
0835	665-0010	PLASTIC GAS MAIN - 2 IN	LF	1,170.000 38.250	.000 573.000 573.000	\$21,917.25	\$21,917.25
0845	665-0015	STEEL GAS MAIN - 6 IN	LF	5,400.000 102.000	4,313.000 394.000 4,707.000	\$40,188.00	\$480,114.00

Category Amount:	\$136,630.65	\$1,171,648.48
Project Total Amount:	\$136,630.65	\$2,295,841.86