

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0008

Pay Period: 05/01/2017

to 05/31/2017

Contract Location:

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

Time Allowed: 1428 **Days**

Elapsed Calender Days: 302 **Days**

Percent Time: 21.15

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 \$14,229,585.48

Percent Complete 15.04%

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	\$14,229,585.48	15.04%	\$223,135.40

Chief Engineer

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Pay Period: 05/01/2017
to 05/31/2017

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,015,181.79	\$1,836,673.47	\$178,508.32
Non-Participating	\$503,795.47	\$459,168.39	\$44,627.08
Total Earnings	\$2,518,977.26	\$2,295,841.86	\$223,135.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,518,977.26	\$2,295,841.86	\$223,135.40
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:	\$2,518,977.26	\$2,295,841.86	

Total Payable:	\$223,135.40
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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	.379 .008 .387	\$3,954.40	\$191,294.10
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 127200.000	.000 .650 .650	\$82,680.00	\$82,680.00
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	120.000 226.000 346.000	\$418.10	\$640.10
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	7.000 1.000 8.000	\$6,000.00	\$48,000.00
0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	.000 209.778 209.778	\$190.90	\$190.90
0700	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 304.000	4.000 1.000 5.000	\$304.00	\$1,520.00
0705	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	200.000 11.000	78.000 24.000 102.000	\$264.00	\$1,122.00
0810	615-1100	DIRECTIONAL BORE PIPE - 4 IN	LF	1,120.000 37.250	925.000 143.000 1,068.000	\$5,326.75	\$39,783.00
0815	615-1100	DIRECTIONAL BORE PIPE - 6 IN	LF	1,100.000 112.000	625.000 350.000 975.000	\$39,200.00	\$109,200.00

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Category Number: 0010 ROADWAY							
0830	665-0010	PLASTIC GAS MAIN - 4 IN	LF	7,460.000 35.000	6,338.000 1,119.000 7,457.000	\$39,165.00	\$260,995.00
0835	665-0010	PLASTIC GAS MAIN - 2 IN	LF	1,170.000 38.250	573.000 409.000 982.000	\$15,644.25	\$37,561.50
0845	665-0015	STEEL GAS MAIN - 6 IN	LF	5,400.000 102.000	4,707.000 294.000 5,001.000	\$29,988.00	\$510,102.00
Category Amount:						\$223,135.40	\$1,283,088.60
Project Total Amount:						\$223,135.40	\$2,518,977.26