

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0009

Pay Period: 06/01/2017
to 06/30/2017

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

Time Allowed: 1428 Days
Elapsed Calender Days: 332 Days
Percent Time: 23.25

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
Date Work Began: 10/18/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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 \$14,203,807.67
Percent Complete 15.19%

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	\$14,203,807.67	15.19%	\$25,777.81

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0009

Pay Period: 06/01/2017

to 06/30/2017

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,035,804.03	\$2,015,181.79	\$20,622.24
Non-Participating	\$508,951.04	\$503,795.47	\$5,155.57
Total Earnings	\$2,544,755.07	\$2,518,977.26	\$25,777.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,544,755.07	\$2,518,977.26	\$25,777.81
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:	\$2,544,755.07	\$2,518,977.26	

Total Payable:	\$25,777.81
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0009

Pay Period: 06/01/2017
to 06/30/2017

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 - STP00-0013-01(063)	LS	1.000 494300.000	.387 .013 .400	\$6,425.90	\$197,720.00
0015	163-0232	TEMPORARY GRASSING	AC	10.000 925.000	.306 1.550 1.856	\$1,433.75	\$1,716.80
0020	163-0240	MULCH	TN	100.000 450.000	199.543 14.921 214.464	\$6,714.45	\$96,508.80
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	346.000 229.000 575.000	\$423.65	\$1,063.75
0050	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,500.000 18.250	540.000 81.000 621.000	\$1,478.25	\$11,333.25
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	8.000 1.000 9.000	\$6,000.00	\$54,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	14,404.500 147.000 14,551.500	\$683.55	\$67,664.48
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	270.111 45.111 315.222	\$1,545.05	\$10,796.35
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	355.444 45.111 400.555	\$196.23	\$1,742.41

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0009

Pay Period: 06/01/2017
to 06/30/2017

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							
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	.075 .125 .200	\$66.88	\$107.00
0685	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEL LF		3,000.000 1.850	.000 6.000 6.000	\$11.10	\$11.10
0700	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 304.000	5.000 1.000 6.000	\$304.00	\$1,824.00
0705	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	200.000 11.000	102.000 45.000 147.000	\$495.00	\$1,617.00

Category Amount:	\$25,777.81	\$446,104.94
Project Total Amount:	\$25,777.81	\$2,544,755.07