

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0010

Pay Period: 07/01/2017

to 07/31/2017

Contract Location: SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TC
Time Allowed: 1428 Days
Elapsed Calender Days: 363 Days
Percent Time: 25.42

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 \$13,800,876.29
Percent Complete 17.60%

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	\$13,800,876.29	17.60%	\$402,931.38

Chief Engineer

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Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,358,149.12	\$2,035,804.03	\$322,345.09
Non-Participating	\$589,537.33	\$508,951.04	\$80,586.29
Total Earnings	\$2,947,686.45	\$2,544,755.07	\$402,931.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,947,686.45	\$2,544,755.07	\$402,931.38
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:	\$2,947,686.45	\$2,544,755.07	

Total Payable:	\$402,931.38
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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	.400 .002 .402	\$988.60	\$198,708.60
0015	163-0232	TEMPORARY GRASSING	AC	10.000 925.000	1.856 .447 2.303	\$413.48	\$2,130.28
0020	163-0240	MULCH	TN	100.000 450.000	214.464 2.707 217.171	\$1,218.15	\$97,726.95
0065	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	3.000 276.000	.000 2.000 2.000	\$552.00	\$552.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	9.000 1.000 10.000	\$6,000.00	\$60,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	14,551.500 81.000 14,632.500	\$376.65	\$68,041.13
0085	210-0100	GRADING COMPLETE - STP00-0013-01(063)	LS	1.000 3345589.000	.234 .084 .318	\$281,029.48	\$1,063,897.30
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	19.090 16.870 35.960	\$468.14	\$997.89
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	.200 .075 .275	\$40.13	\$147.13

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Category Number: 0010 ROADWAY							
0690	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		10.000 677.000	.750 .750 1.500	\$507.75	\$1,015.50
0695	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		200.000 40.000	120.750 44.250 165.000	\$1,770.00	\$6,600.00
0700	165-0110	MAINTENANCE OF ROCK FILTER DAM EA	EA	10.000 304.000	6.000 1.000 7.000	\$304.00	\$2,128.00
0705	165-0112	MAINTENANCE OF STONE FILTER BERM LF	LF	200.000 11.000	147.000 48.000 195.000	\$528.00	\$2,145.00
0875	670-1080	WATER MAIN, 8 IN LF	LF	1,340.000 70.500	.000 96.000 96.000	\$6,768.00	\$6,768.00
0880	670-1120	WATER MAIN, 12 IN LF	LF	5,255.000 92.000	.000 903.000 903.000	\$83,076.00	\$83,076.00
0890	670-2060	GATE VALVE, 6 IN EA	EA	9.000 921.000	.000 1.000 1.000	\$921.00	\$921.00
0895	670-2080	GATE VALVE, 8 IN EA	EA	5.000 1300.000	.000 1.000 1.000	\$1,300.00	\$1,300.00
0900	670-2120	GATE VALVE, 12 IN EA	EA	4.000 2710.000	.000 1.000 1.000	\$2,710.00	\$2,710.00

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Category Number: 0010 ROADWAY							
0910	670-4000	FIRE HYDRANT	EA	9.000 3250.000	.000 1.000 1.000	\$3,250.00	\$3,250.00
0950	670-9260	STEEL CASING, 18 IN	LF	370.000 119.000	.000 90.000 90.000	\$10,710.00	\$10,710.00
Category Amount:						\$402,931.38	\$1,612,824.78
Project Total Amount:						\$402,931.38	\$2,947,686.45