

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0011

Pay Period: 08/01/2017

to 08/31/2017

**Contract Location:** SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TC  
**Time Allowed:** 1428 Days  
**Elapsed Calender Days:** 394 Days  
**Percent Time:** 27.59

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** \$13,546,065.56  
**Percent Complete** 19.12%

**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	\$13,546,065.56	19.12%	\$254,810.73

Chief Engineer

## Estimate Summary By Project

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**Project Number:** 132950- SR 13 - WIDENING & RECONSTRUCTION
**Federal State Project Number:** STP00-0013-01(063)

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$2,561,997.69	\$2,358,149.12	\$203,848.57
<b>Non-Participating</b>	\$640,499.49	\$589,537.33	\$50,962.16
<b>Total Earnings</b>	<b>\$3,202,497.18</b>	<b>\$2,947,686.45</b>	<b>\$254,810.73</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,202,497.18</b>	<b>\$2,947,686.45</b>	<b>\$254,810.73</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$3,202,497.18</b>	<b>\$2,947,686.45</b>	

**Total Payable: \$254,810.73**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 494300.000	.402 .024 .426	\$11,863.20	\$210,571.80
		STP00-0013-01(063)					
0015	163-0232	TEMPORARY GRASSING	AC	10.000 925.000	2.303 .607 2.910	\$561.48	\$2,691.75
0020	163-0240	MULCH	TN	100.000 450.000	217.171 7.529 224.700	\$3,388.05	\$101,115.00
0025	163-0300	CONSTRUCTION EXIT	EA	8.000 1520.000	11.250 .750 12.000	\$1,140.00	\$18,240.00
0030	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,085.000 14.500	105.000 90.000 195.000	\$1,305.00	\$2,827.50
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		14,500.000 1.850	575.000 330.000 905.000	\$610.50	\$1,674.25
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	10.000 1.000 11.000	\$6,000.00	\$66,000.00
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.318 .025 .343	\$83,639.73	\$1,147,537.03
		STP00-0013-01(063)					
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	35.960 38.960 74.920	\$1,081.14	\$2,079.03

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<b>Category Number:</b> 0010 ROADWAY							
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	.000 .465 .465	\$398.04	\$398.04
0555	700-7000	AGRICULTURAL LIME	TN	60.000 171.000	.000 .040 .040	\$6.84	\$6.84
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	.275 .250 .525	\$133.75	\$280.88
0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	209.778 580.000 789.778	\$527.80	\$718.70
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	20,200.000 3.450	7,829.250 231.000 8,060.250	\$796.95	\$27,807.86
0690	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		10.000 677.000	1.500 .750 2.250	\$507.75	\$1,523.25
0695	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		200.000 40.000	165.000 34.500 199.500	\$1,380.00	\$7,980.00
0875	670-1080	WATER MAIN, 8 IN	LF	1,340.000 70.500	96.000 103.000 199.000	\$7,261.50	\$14,029.50
0880	670-1120	WATER MAIN, 12 IN	LF	5,255.000 92.000	903.000 1,134.500 2,037.500	\$104,374.00	\$187,450.00

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<b>Category Number:</b> 0010 ROADWAY							
0895	670-2080	GATE VALVE, 8 IN	EA	5.000 1300.000	1.000 1.000 2.000	\$1,300.00	\$2,600.00
0905	670-3129	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 1 EA	EA	1.000 8130.000	.000 1.000 1.000	\$8,130.00	\$8,130.00
0950	670-9260	STEEL CASING, 18 IN	LF	370.000 119.000	90.000 95.000 185.000	\$11,305.00	\$22,015.00
0955	670-9270	STEEL CASING, 22 IN	LF	300.000 130.000	.000 70.000 70.000	\$9,100.00	\$9,100.00

<b>Category Amount:</b>	\$254,810.73	\$1,834,776.43
<b>Project Total Amount:</b>	\$254,810.73	\$3,202,497.18