

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0012

Pay Period: 09/01/2017
to 09/30/2017

Contract Location: SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TC
Time Allowed: 1428 Days
Elapsed Calender Days: 424 Days
Percent Time: 29.69

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 \$13,443,672.81
Percent Complete 19.73%

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	\$13,443,672.81	19.73%	\$102,392.75

Chief Engineer

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Pay Period: 09/01/2017
to 09/30/2017

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,643,911.89	\$2,561,997.69	\$81,914.20
Non-Participating	\$660,978.04	\$640,499.49	\$20,478.55
Total Earnings	\$3,304,889.93	\$3,202,497.18	\$102,392.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,304,889.93	\$3,202,497.18	\$102,392.75
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:	\$3,304,889.93	\$3,202,497.18	

Total Payable:	\$102,392.75
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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 -	LS	1.000 494300.000	.426 .015 .441	\$7,414.50	\$217,986.30
		STP00-0013-01(063)					
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	11.000 1.000 12.000	\$6,000.00	\$72,000.00
0875	670-1080	WATER MAIN, 8 IN	LF	1,340.000 70.500	199.000 204.500 403.500	\$14,417.25	\$28,446.75
0880	670-1120	WATER MAIN, 12 IN	LF	5,255.000 92.000	2,037.500 385.000 2,422.500	\$35,420.00	\$222,870.00
0890	670-2060	GATE VALVE, 6 IN	EA	9.000 921.000	1.000 1.000 2.000	\$921.00	\$1,842.00
0895	670-2080	GATE VALVE, 8 IN	EA	5.000 1300.000	2.000 2.000 4.000	\$2,600.00	\$5,200.00
0900	670-2120	GATE VALVE, 12 IN	EA	4.000 2710.000	1.000 1.000 2.000	\$2,710.00	\$5,420.00
0910	670-4000	FIRE HYDRANT	EA	9.000 3250.000	1.000 1.000 2.000	\$3,250.00	\$6,500.00
0950	670-9260	STEEL CASING, 18 IN	LF	370.000 119.000	185.000 140.000 325.000	\$16,660.00	\$38,675.00

Rpt-ID: RCPEsprj

Georgia

Date: 10/06/2017

User: lalvarez

Department of Transportation

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Category Number: 0010 ROADWAY							
0955	670-9270	STEEL CASING, 22 IN	LF	300.000	70.000		
				130.000	100.000		
					170.000	\$13,000.00	\$22,100.00
Category Amount:						\$102,392.75	\$621,040.05
Project Total Amount:						\$102,392.75	\$3,304,889.93