

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0014

Pay Period: 11/01/2017

to 11/30/2017

Contract Location: SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TC
Time Allowed: 1428 Days
Elapsed Calender Days: 485 Days
Percent Time: 33.96

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 \$12,815,630.22
Percent Complete 23.48%

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	\$12,815,630.22	23.48%	\$237,463.28

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	\$3,146,345.95	\$2,956,375.33	\$189,970.62
Non-Participating	\$786,586.57	\$739,093.91	\$47,492.66
Total Earnings	\$3,932,932.52	\$3,695,469.24	\$237,463.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,932,932.52	\$3,695,469.24	\$237,463.28
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:	\$3,932,932.52	\$3,695,469.24	

Total Payable: \$237,463.28

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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	.447 .024 .471	\$11,863.20	\$232,815.30
		STP00-0013-01(063)					
0015	163-0232	TEMPORARY GRASSING	AC	10.000 925.000	4.408 .752 5.160	\$695.60	\$4,773.00
0020	163-0240	MULCH	TN	100.000 450.000	233.860 8.010 241.870	\$3,604.50	\$108,841.50
0055	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	8.000 648.000	5.000 1.000 6.000	\$648.00	\$3,888.00
0065	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	3.000 276.000	2.000 1.000 3.000	\$276.00	\$828.00
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.403 .050 .453	\$167,279.45	\$1,515,551.82
		STP00-0013-01(063)					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	.000 184.920 184.920	\$5,131.53	\$5,131.53
0915	670-5020	WATER SERVICE LINE, 2 IN	LF	2,310.000 43.250	205.000 986.000 1,191.000	\$42,644.50	\$51,510.75
0920	670-5620	WATER SERVICE LINE, 3/4 IN	LF	140.000 32.500	.000 87.000 87.000	\$2,827.50	\$2,827.50

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Category Number: 0010 ROADWAY							
0930	670-8050	DBL STRAP SADDLE - 12 IN X 3/4 IN	EA	16.000 135.000	.000 4.000 4.000	\$540.00	\$540.00
0935	670-8050	DBL STRAP SADDLE - 12 IN X 2 IN	EA	16.000 217.000	2.000 9.000 11.000	\$1,953.00	\$2,387.00
Category Amount:						\$237,463.28	\$1,929,094.40
Project Total Amount:						\$237,463.28	\$3,932,932.52