

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0015

Pay Period: 12/01/2017

to 12/31/2017

Contract Location: SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TC
Time Allowed: 1428 Days
Elapsed Calender Days: 516 Days
Percent Time: 36.13

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 **Counties:**
Original Contract Amount \$16,344,141.33 Gwinnett Hall
Funds Available \$12,781,645.50
Percent Complete 23.69%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132950-	\$16,748,562.74	\$16,344,141.33	\$12,781,645.50	23.69%	\$33,984.72

Chief Engineer

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to 12/31/2017

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$3,173,533.72	\$3,146,345.95	\$27,187.77
Non-Participating	\$793,383.52	\$786,586.57	\$6,796.95
Total Earnings	\$3,966,917.24	\$3,932,932.52	\$33,984.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,966,917.24	\$3,932,932.52	\$33,984.72
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:	\$3,966,917.24	\$3,932,932.52	

Total Payable:	\$33,984.72
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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	.471 .014 .485	\$6,920.20	\$239,735.50
0015	163-0232	TEMPORARY GRASSING	AC	10.000 925.000	5.160 1.098 6.258	\$1,015.65	\$5,788.65
0020	163-0240	MULCH	TN	100.000 450.000	241.870 4.725 246.595	\$2,126.25	\$110,967.75
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	13.000 1.000 14.000	\$6,000.00	\$84,000.00
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	184.920 595.150 780.070	\$16,515.41	\$21,646.94
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	.750 .125 .875	\$66.88	\$468.13
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	20,200.000 3.450	8,060.250 388.500 8,448.750	\$1,340.33	\$29,148.19
Category Amount:						\$33,984.72	\$491,755.16
Project Total Amount:						\$33,984.72	\$3,966,917.24