

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0016

Pay Period: 01/01/2018

to 01/31/2018

Contract Location: SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TC
Time Allowed: 1428 Days
Elapsed Calender Days: 547 Days
Percent Time: 38.31

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 \$12,741,138.41
Percent Complete 23.93%

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	\$12,741,138.41	23.93%	\$40,507.09

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	\$3,205,939.39	\$3,173,533.72	\$32,405.67
Non-Participating	\$801,484.94	\$793,383.52	\$8,101.42
Total Earnings	\$4,007,424.33	\$3,966,917.24	\$40,507.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,007,424.33	\$3,966,917.24	\$40,507.09
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:	\$4,007,424.33	\$3,966,917.24	

Total Payable: \$40,507.09

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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	.485 .002 .487	\$988.60	\$240,724.10
0025	163-0300	CONSTRUCTION EXIT	EA	8.000 1520.000	12.750 1.500 14.250	\$2,280.00	\$21,660.00
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	905.000 44.000 949.000	\$81.40	\$1,755.65
0055	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	8.000 648.000	6.000 2.000 8.000	\$1,296.00	\$5,184.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	14.000 1.000 15.000	\$6,000.00	\$90,000.00
0080	207-0203	FOUND BKFILL MATL, TP II	CY	848.000 58.750	172.957 142.593 315.550	\$8,377.34	\$18,538.56
0215	511-1000	BAR REINF STEEL	LB	65,323.700 0.870	13,030.500 .000 13,030.500	\$0.00	\$11,336.54
0585	610-9099	REM WINGWALLS & PARAPETS, STA - 111+82 RT	LS	1.000 19000.000	.000 1.000 1.000	\$19,000.00	\$19,000.00
0920	670-5620	WATER SERVICE LINE, 3/4 IN	LF	140.000 32.500	87.000 51.500 138.500	\$1,673.75	\$4,501.25

Rpt-ID: RCPEsprj

Georgia

Date: 02/06/2018

User: spanah

Department of Transportation

Page 4 of 4

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Category Number: 0010 ROADWAY							
0930	670-8050	DBL STRAP SADDLE -	EA	16.000	4.000		
				135.000	6.000		
		12 IN X 3/4 IN			10.000	\$810.00	\$1,350.00
Category Amount:						\$40,507.09	\$414,050.10
Project Total Amount:						\$40,507.09	\$4,007,424.33