

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0017

Pay Period: 02/01/2018

to 02/28/2018

Contract Location:

SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE & EXTEND TO

Time Allowed: 1428 Days
Elapsed Calendar Days: 575 Days
Percent Time: 40.27

District: 1

Area: 01

Contractor:

E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

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

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$16,892,141.19
Original Contract Amount \$16,344,141.33
Funds Available \$12,680,495.60
Percent Complete 24.93%

Counties:

Gwinnett Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132950-	\$16,892,141.19	\$16,344,141.33	\$12,680,495.60	24.93%	\$204,221.26

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	\$3,369,316.40	\$3,205,939.39	\$163,377.01
Non-Participating	\$842,329.19	\$801,484.94	\$40,844.25
Total Earnings	\$4,211,645.59	\$4,007,424.33	\$204,221.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,211,645.59	\$4,007,424.33	\$204,221.26
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:	\$4,211,645.59	\$4,007,424.33	

Total Payable:	\$204,221.26
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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	.487 .000 .487	\$.00	\$240,724.10
0020	163-0240	MULCH	TN	100.000 450.000	246.595 14.089 260.684	\$6,340.05	\$117,307.80
0030	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,085.000 14.500	315.000 60.000 375.000	\$870.00	\$5,437.50
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	949.000 94.000 1,043.000	\$173.90	\$1,929.55
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	15.000 2.000 17.000	\$12,000.00	\$102,000.00
0385	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	675.000 45.250	278.225 79.167 357.392	\$3,582.31	\$16,171.99
0880	670-1120	WATER MAIN, 12 IN	LF	5,255.000 92.000	3,925.500 679.000 4,604.500	\$62,468.00	\$423,614.00
0890	670-2060	GATE VALVE, 6 IN	EA	9.000 921.000	4.000 1.000 5.000	\$921.00	\$4,605.00
0910	670-4000	FIRE HYDRANT	EA	9.000 3250.000	4.000 1.000 5.000	\$3,250.00	\$16,250.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/06/2018

User: spanah

Department of Transportation

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Category Number: 0010 ROADWAY							
0955	670-9270	STEEL CASING, 22 IN	LF	300.000 130.000	220.000 94.000 314.000	\$12,220.00	\$40,820.00
0970	600-0001	FLOWABLE FILL	CY	440.000 318.000	.000 322.000 322.000	\$102,396.00	\$102,396.00
Category Amount:						\$204,221.26	\$1,071,255.94
Project Total Amount:						\$204,221.26	\$4,211,645.59