

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0013

Pay Period: 10/01/2017

to 10/31/2017

Contract Location:

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

Time Allowed: 1428 Days

Elapsed Calender Days: 455 Days

Percent Time: 31.86

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

SNELLVILLE GA 30078-0306

Date Work Began: 10/18/2016

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2020

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 \$13,053,093.50

Percent Complete 22.06%

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	\$13,053,093.50	22.06%	\$390,579.31

Chief Engineer

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Pay Period: 10/01/2017
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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	\$2,956,375.33	\$2,643,911.89	\$312,463.44
Non-Participating	\$739,093.91	\$660,978.04	\$78,115.87
Total Earnings	\$3,695,469.24	\$3,304,889.93	\$390,579.31
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,695,469.24	\$3,304,889.93	\$390,579.31
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:	\$3,695,469.24	\$3,304,889.93	

Total Payable:	\$390,579.31
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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	.441 .006 .447	\$2,965.80	\$220,952.10
		STP00-0013-01(063)					
0015	163-0232	TEMPORARY GRASSING	AC	10.000 925.000	2.910 1.498 4.408	\$1,385.65	\$4,077.40
0020	163-0240	MULCH	TN	100.000 450.000	224.700 9.160 233.860	\$4,122.00	\$105,237.00
0025	163-0300	CONSTRUCTION EXIT	EA	8.000 1520.000	12.000 .750 12.750	\$1,140.00	\$19,380.00
0030	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,085.000 14.500	195.000 120.000 315.000	\$1,740.00	\$4,567.50
0055	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	8.000 648.000	4.000 1.000 5.000	\$648.00	\$3,240.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	12.000 1.000 13.000	\$6,000.00	\$78,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	14,632.500 325.500 14,958.000	\$1,513.58	\$69,554.70
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.343 .060 .403	\$200,735.34	\$1,348,272.37
		STP00-0013-01(063)					

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Category Number: 0010 ROADWAY							
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	74.920 38.160 113.080	\$1,058.94	\$3,137.97
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	.465 .661 1.126	\$565.82	\$963.86
0555	700-7000	AGRICULTURAL LIME	TN	60.000 171.000	.040 .100 .140	\$17.10	\$23.94
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	.525 .225 .750	\$120.38	\$401.25
0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	789.778 3,185.111 3,974.889	\$2,898.45	\$3,617.15
0880	670-1120	WATER MAIN, 12 IN	LF	5,255.000 92.000	2,422.500 1,503.000 3,925.500	\$138,276.00	\$361,146.00
0890	670-2060	GATE VALVE, 6 IN	EA	9.000 921.000	2.000 2.000 4.000	\$1,842.00	\$3,684.00
0910	670-4000	FIRE HYDRANT	EA	9.000 3250.000	2.000 2.000 4.000	\$6,500.00	\$13,000.00
0915	670-5020	WATER SERVICE LINE, 2 IN	LF	2,310.000 43.250	.000 205.000 205.000	\$8,866.25	\$8,866.25

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Category Number: 0010 ROADWAY							
0935	670-8050	DBL STRAP SADDLE - 12 IN X 2 IN	EA	16.000 217.000	.000 2.000 2.000	\$434.00	\$434.00
0955	670-9270	STEEL CASING, 22 IN	LF	300.000 130.000	170.000 50.000 220.000	\$6,500.00	\$28,600.00
0960	611-3020	RECONSTR SAN SEW MANHOLE, TYPE 1	EA	2.000 3250.000	.000 1.000 1.000	\$3,250.00	\$3,250.00
Category Amount:						\$390,579.31	\$2,280,405.49
Project Total Amount:						\$390,579.31	\$3,695,469.24