Estimate Summary By Project

Contract ID: B1CBA1601213-0 **Estimate Number:** 0018 **Pay Period:** 03/01/2018 **to** 03/31/2018

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

Time Allowed: 1428 **Days**
Elapsed Calender Days: 606 **Days**
Percent Time: 42.44

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 $17,092,999.42
Original Contract Amount $16,344,141.33
Funds Available $12,493,123.49
Percent Complete 26.91%

Counties:
Gwinnett Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132950-	$17,092,999.42	$16,344,141.33	$12,493,123.49	26.91%	$388,230.34

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0 **Estimate Number:** 0018 **Pay Period:** 03/01/2018 **to** 03/31/2018

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	$3,679,900.67	$3,369,316.40	$310,584.27
Non-Participating	$919,975.26	$842,329.19	$77,646.07
Total Earnings	**$4,599,875.93**	**$4,211,645.59**	**$388,230.34**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,599,875.93**	**$4,211,645.59**	**$388,230.34**
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:	**$4,599,875.93**	**$4,211,645.59**	

Total Payable: **$388,230.34**

Estimate Summary By Project

Contract ID: B1CBA1601213-0 **Estimate Number:** 0018 **Pay Period:** 03/01/2018 to 03/31/2018

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	.487		
				494300.000	.010		
					.497	$4,943.00	$245,667.10
		STP00-0013-01(063)					
0020	163-0240	MULCH	TN	100.000	260.684		
				450.000	12.380		
					273.064	$5,571.00	$122,878.80
0035	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	3,500.000	416.250		
				8.600	63.750		
					480.000	$548.25	$4,128.00
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	220.000	.000		
				197.000	4.500		
					4.500	$886.50	$886.50
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	14,500.000	1,043.000		
				1.850	36.000		
					1,079.000	$66.60	$1,996.15
0050	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,500.000	621.000		
				18.250	92.000		
					713.000	$1,679.00	$13,012.25
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000	17.000		
				6000.000	1.000		
					18.000	$6,000.00	$108,000.00
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000	.000		
				37.000	574.600		
					574.600	$21,260.20	$21,260.20
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000	.000		
				44.000	288.210		
					288.210	$12,681.24	$12,681.24

Estimate Summary By Project

Contract ID: B1CBA1601213-0 | Estimate Number: 0018 | Pay Period: 03/01/2018 to 03/31/2018

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						
0270	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	7.000	.000		
				676.000	1.000		
					1.000	$676.00	$676.00
0520	668-1100	CATCH BASIN, GP 1	EA	171.000	.000		
				2840.000	3.500		
					3.500	$9,940.00	$9,940.00
0705	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	200.000	195.000		
				11.000	12.000		
					207.000	$132.00	$2,277.00
0875	670-1080	WATER MAIN, 8 IN	LF	1,340.000	403.500		
				70.500	215.500		
					619.000	$15,192.75	$43,639.50
0880	670-1120	WATER MAIN, 12 IN	LF	5,255.000	4,604.500		
				92.000	120.000		
					4,724.500	$11,040.00	$434,654.00
0890	670-2060	GATE VALVE, 6 IN	EA	9.000	5.000		
				921.000	2.000		
					7.000	$1,842.00	$6,447.00
0910	670-4000	FIRE HYDRANT	EA	9.000	5.000		
				3250.000	2.000		
					7.000	$6,500.00	$22,750.00
0915	670-5020	WATER SERVICE LINE, 2 IN	LF	2,310.000	1,191.000		
				43.250	100.000		
					1,291.000	$4,325.00	$55,835.75
0920	670-5620	WATER SERVICE LINE, 3/4 IN	LF	140.000	138.500		
				32.500	11.000		
					149.500	$357.50	$4,858.75

Estimate Summary By Project

Contract ID: B1CBA1601213-0 **Estimate Number:** 0018 **Pay Period:** 03/01/2018 to 03/31/2018

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					
0935	670-8050	DBL STRAP SADDLE -	EA	16.000	11.000		
				217.000	2.000		
					13.000	$434.00	$2,821.00
		12 IN X 2 IN					
0945	670-8050	DBL STRAP SADDLE -	EA	1.000	.000		
				190.000	1.000		
					1.000	$190.00	$190.00
		8 IN X 2 IN					
9010	004-0022	EXTRA WORK -	LS	.000	.000		
				143578.450	.750		
					.750	$107,683.84	$107,683.84
		RELOCATION OF EXISTING GAS LINE DUE TO PLAN REVISION					
9020	500-3002	CLASS AA CONCRETE	CY	.000	.000		
				983.000	162.100		
					162.100	$159,344.30	$159,344.30
		10x12 CULVERT EXTENTION DUE TO DESIGN CHANGE					
9035	511-1000	BAR REINF STEEL	LB	.000	.000		
				0.870	19,468.000		
					19,468.000	$16,937.16	$16,937.16
		10x12 CULVERT EXTENTION DUE TO DESIGN CHANGE					
					Category Amount:	$388,230.34	$1,398,564.54
					Project Total Amount:	$388,230.34	$4,599,875.93