

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0019

Pay Period: 04/01/2018

to 04/30/2018

Contract Location:

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

Time Allowed: 1428 **Days**

Elapsed Calender Days: 636 **Days**

Percent Time: 44.54

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 \$17,092,999.42

Original Contract Amount \$16,344,141.33

Funds Available \$12,141,505.12

Percent Complete 28.97%

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	\$12,141,505.12	28.97%	\$351,618.37

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	\$3,961,195.36	\$3,679,900.67	\$281,294.69
Non-Participating	\$990,298.94	\$919,975.26	\$70,323.68
Total Earnings	\$4,951,494.30	\$4,599,875.93	\$351,618.37
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,951,494.30	\$4,599,875.93	\$351,618.37
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:	\$4,951,494.30	\$4,599,875.93	

Total Payable:	\$351,618.37
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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	.497 .022 .519	\$10,874.60	\$256,541.70
		STP00-0013-01(063)					
0015	163-0232	TEMPORARY GRASSING	AC	10.000 925.000	6.258 2.091 8.349	\$1,934.18	\$7,722.83
0020	163-0240	MULCH	TN	100.000 450.000	273.064 13.773 286.837	\$6,197.85	\$129,076.65
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	4.500 3.750 8.250	\$738.75	\$1,625.25
0050	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,500.000 18.250	713.000 49.000 762.000	\$894.25	\$13,906.50
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	18.000 1.000 19.000	\$6,000.00	\$114,000.00
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.453 .050 .503	\$167,279.45	\$1,682,831.27
		STP00-0013-01(063)					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	780.070 283.810 1,063.880	\$7,875.73	\$29,522.67
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	574.600 588.200 1,162.800	\$21,763.40	\$43,023.60

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Category Number: 0010 ROADWAY							
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000 44.000	288.210 163.000 451.210	\$7,172.00	\$19,853.24
0265	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	29.000 607.000	.000 2.000 2.000	\$1,214.00	\$1,214.00
0270	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	7.000 676.000	1.000 1.000 2.000	\$676.00	\$1,352.00
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	3.500 3.000 6.500	\$8,520.00	\$18,460.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	.000 .500 .500	\$805.00	\$805.00
0800	615-1100	DIRECTIONAL BORE PIPE - 1 IN	LF	130.000 46.250	.000 130.000 130.000	\$6,012.50	\$6,012.50
0810	615-1100	DIRECTIONAL BORE PIPE - 4 IN	LF	1,120.000 37.250	1,068.000 47.000 1,115.000	\$1,750.75	\$41,533.75
0825	665-0005	REGULATOR STATION - TP 1	EA	2.000 3040.000	.000 1.000 1.000	\$3,040.00	\$3,040.00
0830	665-0010	PLASTIC GAS MAIN - 4 IN	LF	7,460.000 35.000	7,457.000 152.000 7,609.000	\$5,320.00	\$266,315.00

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0835	665-0010	PLASTIC GAS MAIN - 2 IN	LF	1,170.000 38.250	982.000 401.000 1,383.000	\$15,338.25	\$52,899.75
0845	665-0015	STEEL GAS MAIN - 6 IN	LF	5,400.000 102.000	5,001.000 47.000 5,048.000	\$4,794.00	\$514,896.00
0850	665-0015	STEEL GAS MAIN - 1 IN	LF	110.000 79.750	.000 110.000 110.000	\$8,772.50	\$8,772.50
0855	665-0030	SHORT SIDE SERVICE - 3/4 IN, PE	EA	14.000 1690.000	.000 5.000 5.000	\$8,450.00	\$8,450.00
0860	665-0040	LONG SIDE SERVICE - 3/4 IN, PE	EA	14.000 2520.000	.000 9.000 9.000	\$22,680.00	\$22,680.00
0875	670-1080	WATER MAIN, 8 IN	LF	1,340.000 70.500	619.000 51.000 670.000	\$3,595.50	\$47,235.00
0915	670-5020	WATER SERVICE LINE, 2 IN	LF	2,310.000 43.250	1,291.000 100.000 1,391.000	\$4,325.00	\$60,160.75
0920	670-5620	WATER SERVICE LINE, 3/4 IN	LF	140.000 32.500	149.500 45.000 194.500	\$1,462.50	\$6,321.25
0940	670-8050	DBL STRAP SADDLE - 8 IN X 3/4 IN	EA	3.000 119.000	.000 1.000 1.000	\$119.00	\$119.00

Rpt-ID: RCPEsprj

Georgia

Date: 05/03/2018

User: spanah

Department of Transportation

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Category Number: 0010 ROADWAY							
9040	004-0022	EXTRA WORK -	LS	.000	.000		
				12006.580	2.000		
		Removal of UST due to conflict with water line installation			2.000	\$24,013.16	\$24,013.16

Category Amount:	\$351,618.37	\$3,382,383.37
Project Total Amount:	\$351,618.37	\$4,951,494.30