

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0020

Pay Period: 05/01/2018

to 05/31/2018

Contract Location:

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

Time Allowed: 1428 Days
Elapsed Calender Days: 667 Days
Percent Time: 46.71

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 \$17,092,107.42
Original Contract Amount \$16,344,141.33
Funds Available \$11,598,123.14
Percent Complete 32.14%

Counties:
Gwinnett Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132950-	\$17,092,107.42	\$16,344,141.33	\$11,598,123.14	32.14%	\$542,489.98

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	\$4,395,187.35	\$3,961,195.36	\$433,991.99
Non-Participating	\$1,098,796.93	\$990,298.94	\$108,497.99
Total Earnings	\$5,493,984.28	\$4,951,494.30	\$542,489.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,493,984.28	\$4,951,494.30	\$542,489.98
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:	\$5,493,984.28	\$4,951,494.30	

Total Payable:	\$542,489.98
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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	.519 .021 .540	\$10,380.30	\$266,922.00
0020	163-0240	MULCH	TN	100.000 450.000	286.837 25.737 312.574	\$11,581.65	\$140,658.30
0025	163-0300	CONSTRUCTION EXIT	EA	8.000 1520.000	14.250 .750 15.000	\$1,140.00	\$22,800.00
0035	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,500.000 8.600	480.000 115.500 595.500	\$993.30	\$5,121.30
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	8.250 10.500 18.750	\$2,068.50	\$3,693.75
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	1,079.000 230.000 1,309.000	\$425.50	\$2,421.65
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	19.000 1.000 20.000	\$6,000.00	\$120,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	14,958.000 120.000 15,078.000	\$558.00	\$70,112.70
0085	210-0100	GRADING COMPLETE - STP00-0013-01(063)	LS	1.000 3345589.000	.503 .050 .553	\$167,279.45	\$1,850,110.72

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Category Number: 0010 ROADWAY							
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	1,063.880 446.570 1,510.450	\$12,392.32	\$41,914.99
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		22,650.000 58.000	.000 814.357 814.357	\$47,232.71	\$47,232.71
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,200.000 62.250	.000 399.070 399.070	\$24,842.11	\$24,842.11
0125	413-0750	TACK COAT	GL	12,700.000 1.950	.000 670.000 670.000	\$1,306.50	\$1,306.50
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	1,162.800 1,357.600 2,520.400	\$50,231.20	\$93,254.80
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000 44.000	451.210 160.000 611.210	\$7,040.00	\$26,893.24
0235	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,351.000 57.000	.000 16.000 16.000	\$912.00	\$912.00
0265	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	29.000 607.000	2.000 5.000 7.000	\$3,035.00	\$4,249.00
0270	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	7.000 676.000	2.000 2.000 4.000	\$1,352.00	\$2,704.00

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Category Number: 0010 ROADWAY							
0275	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 783.000	.000 1.000 1.000	\$783.00	\$783.00
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	315.222 217.051 532.273	\$7,434.00	\$18,230.35
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	400.555 328.162 728.717	\$1,427.50	\$3,169.92
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	6.500 14.000 20.500	\$39,760.00	\$58,220.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	.500 1.500 2.000	\$2,415.00	\$3,220.00
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	9.000 1690.000	.000 .500 .500	\$845.00	\$845.00
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	1.126 1.433 2.559	\$1,226.65	\$2,190.50
0555	700-7000	AGRICULTURAL LIME	TN	60.000 171.000	.140 .480 .620	\$82.08	\$106.02
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	.875 .500 1.375	\$267.50	\$735.63

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Category Number: 0010 ROADWAY							
0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	3,974.889 596.988 4,571.877	\$543.26	\$4,160.41
0690	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		10.000 677.000	2.250 .750 3.000	\$507.75	\$2,031.00
0700	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 304.000	7.000 2.000 9.000	\$608.00	\$2,736.00
0765	668-7000	DRIVEWAY GRATE INLET, SPECIAL DESIGN, PIP EA 18 IN		1.000 13900.000	.000 1.000 1.000	\$13,900.00	\$13,900.00
0770	668-5000	JUNCTION BOX	EA	1.000 1690.000	.000 1.000 1.000	\$1,690.00	\$1,690.00
0825	665-0005	REGULATOR STATION - TP 1	EA	2.000 3040.000	1.000 1.000 2.000	\$3,040.00	\$6,080.00
0855	665-0030	SHORT SIDE SERVICE - 3/4 IN, PE	EA	14.000 1690.000	5.000 2.000 7.000	\$3,380.00	\$11,830.00
0875	670-1080	WATER MAIN, 8 IN	LF	1,340.000 70.500	670.000 145.000 815.000	\$10,222.50	\$57,457.50
0880	670-1120	WATER MAIN, 12 IN	LF	5,255.000 92.000	4,724.500 258.000 4,982.500	\$23,736.00	\$458,390.00

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Category Number: 0010 ROADWAY							
0895	670-2080	GATE VALVE, 8 IN	EA	5.000 1300.000	4.000 1.000 5.000	\$1,300.00	\$6,500.00
0900	670-2120	GATE VALVE, 12 IN	EA	4.000 2710.000	2.000 2.000 4.000	\$5,420.00	\$10,840.00
0910	670-4000	FIRE HYDRANT	EA	9.000 3250.000	7.000 1.000 8.000	\$3,250.00	\$26,000.00
0915	670-5020	WATER SERVICE LINE, 2 IN	LF	2,310.000 43.250	1,391.000 60.000 1,451.000	\$2,595.00	\$62,755.75
0920	670-5620	WATER SERVICE LINE, 3/4 IN	LF	140.000 32.500	194.500 56.000 250.500	\$1,820.00	\$8,141.25
0930	670-8050	DBL STRAP SADDLE - 12 IN X 3/4 IN	EA	16.000 135.000	10.000 1.000 11.000	\$135.00	\$1,485.00
0935	670-8050	DBL STRAP SADDLE - 12 IN X 2 IN	EA	16.000 217.000	13.000 1.000 14.000	\$217.00	\$3,038.00
0940	670-8050	DBL STRAP SADDLE - 8 IN X 3/4 IN	EA	3.000 119.000	1.000 1.000 2.000	\$119.00	\$238.00
0987	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME ADDING 12.5MM SP FOR TEMP ASPH		.000 68.500	.000 416.870 416.870	\$28,555.60	\$28,555.60

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9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	2,544.990		
		(IN# 1)			2,544.990	\$2,544.99	\$2,544.99
9010	004-0022	EXTRA WORK -	LS	.000	.750		
				143578.450	.250		
		RELOCATION OF EXISTING GAS LINE DUE TO PLAN REVISION			1.000	\$35,894.61	\$143,578.45
Category Amount:						\$542,489.98	\$3,664,602.14
Project Total Amount:						\$542,489.98	\$5,493,984.28