

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0021

Pay Period: 06/01/2018

to 06/30/2018

Contract Location:

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

Time Allowed: 1428 Days

Elapsed Calendar Days: 697 Days

Percent Time: 48.81

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 \$17,092,107.42

Original Contract Amount \$16,344,141.33

Funds Available \$11,297,267.65

Percent Complete 33.90%

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	\$11,297,267.65	33.90%	\$300,855.49

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0021

Pay Period: 06/01/2018
to 06/30/2018

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,635,871.74	\$4,395,187.35	\$240,684.39
Non-Participating	\$1,158,968.03	\$1,098,796.93	\$60,171.10
Total Earnings	\$5,794,839.77	\$5,493,984.28	\$300,855.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,794,839.77	\$5,493,984.28	\$300,855.49
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:	\$5,794,839.77	\$5,493,984.28	

Total Payable:	\$300,855.49
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0021

Pay Period: 06/01/2018

to 06/30/2018

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 - STP00-0013-01(063)	LS	1.000 494300.000	.540 .031 .571	\$15,323.30	\$282,245.30
0020	163-0240	MULCH	TN	100.000 450.000	312.574 44.325 356.899	\$19,946.25	\$160,604.55
0025	163-0300	CONSTRUCTION EXIT	EA	8.000 1520.000	15.000 2.250 17.250	\$3,420.00	\$26,220.00
0030	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE £ LF		2,085.000 14.500	375.000 150.000 525.000	\$2,175.00	\$7,612.50
0035	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,500.000 8.600	595.500 177.000 772.500	\$1,522.20	\$6,643.50
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	18.750 9.750 28.500	\$1,920.75	\$5,614.50
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	1,309.000 461.500 1,770.500	\$853.78	\$3,275.43
0050	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,500.000 18.250	762.000 45.000 807.000	\$821.25	\$14,727.75
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	20.000 1.000 21.000	\$6,000.00	\$126,000.00

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0021

Pay Period: 06/01/2018

to 06/30/2018

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							
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	15,078.000 116.250 15,194.250	\$540.56	\$70,653.26
0080	207-0203	FOUND BKFILL MATL, TP II	CY	848.000 58.750	315.550 2.790 318.340	\$163.91	\$18,702.48
0085	210-0100	GRADING COMPLETE - STP00-0013-01(063)	LS	1.000 3345589.000	.553 .047 .600	\$157,242.68	\$2,007,353.40
0280	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000 1030.000	.000 1.000 1.000	\$1,030.00	\$1,030.00
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	532.273 144.400 676.673	\$4,945.70	\$23,176.05
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	728.717 439.622 1,168.339	\$1,912.36	\$5,082.27
0385	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	675.000 45.250	357.392 73.000 430.392	\$3,303.25	\$19,475.24
0665	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,700.000 1.850	.000 518.000 518.000	\$958.30	\$958.30
0690	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		10.000 677.000	3.000 1.500 4.500	\$1,015.50	\$3,046.50

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0021

Pay Period: 06/01/2018

to 06/30/2018

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							
0695	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		200.000 40.000	199.500 37.500 237.000	\$1,500.00	\$9,480.00
0700	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 304.000	9.000 2.000 11.000	\$608.00	\$3,344.00
0705	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	200.000 11.000	207.000 27.000 234.000	\$297.00	\$2,574.00
0875	670-1080	WATER MAIN, 8 IN	LF	1,340.000 70.500	815.000 334.000 1,149.000	\$23,547.00	\$81,004.50
0915	670-5020	WATER SERVICE LINE, 2 IN	LF	2,310.000 43.250	1,451.000 872.000 2,323.000	\$37,714.00	\$100,469.75
0920	670-5620	WATER SERVICE LINE, 3/4 IN	LF	140.000 32.500	250.500 25.000 275.500	\$812.50	\$8,953.75
0930	670-8050	DBL STRAP SADDLE - 12 IN X 3/4 IN	EA	16.000 135.000	11.000 1.000 12.000	\$135.00	\$1,620.00
0935	670-8050	DBL STRAP SADDLE - 12 IN X 2 IN	EA	16.000 217.000	14.000 1.000 15.000	\$217.00	\$3,255.00
0940	670-8050	DBL STRAP SADDLE - 8 IN X 3/4 IN	EA	3.000 119.000	2.000 1.000 3.000	\$119.00	\$357.00

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0021

Pay Period: 06/01/2018
to 06/30/2018

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							
0955	670-9270	STEEL CASING, 22 IN	LF	300.000 130.000	314.000 50.000 364.000	\$6,500.00	\$47,320.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	2,544.990 6,311.200 8,856.190	\$6,311.20	\$8,856.19
Category Amount:						\$300,855.49	\$3,049,655.22
Project Total Amount:						\$300,855.49	\$5,794,839.77