

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0022

Pay Period: 07/01/2018

to 07/31/2018

Contract Location:

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

Time Allowed: 1428 Days
Elapsed Calender Days: 728 Days
Percent Time: 50.98

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 \$10,862,869.61
Percent Complete 36.45%

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	\$10,862,869.61	36.45%	\$434,398.04

Chief Engineer

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to 07/31/2018

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,983,390.16	\$4,635,871.74	\$347,518.42
Non-Participating	\$1,245,847.65	\$1,158,968.03	\$86,879.62
Total Earnings	\$6,229,237.81	\$5,794,839.77	\$434,398.04
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,229,237.81	\$5,794,839.77	\$434,398.04
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:	\$6,229,237.81	\$5,794,839.77	

Total Payable:	\$434,398.04
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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	.571 .018 .589	\$8,897.40	\$291,142.70
		STP00-0013-01(063)					
0008	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,000.000 23.250	617.250 142.500 759.750	\$3,313.13	\$17,664.19
0009	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		11.000 7510.000	.000 1.000 1.000	\$7,510.00	\$7,510.00
0020	163-0240	MULCH	TN	100.000 450.000	356.899 14.637 371.536	\$6,586.65	\$167,191.20
0030	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,085.000 14.500	525.000 120.000 645.000	\$1,740.00	\$9,352.50
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	28.500 10.500 39.000	\$2,068.50	\$7,683.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	21.000 1.000 22.000	\$6,000.00	\$132,000.00
0080	207-0203	FOUND BKFILL MATL, TP II	CY	848.000 58.750	318.340 5.331 323.671	\$313.20	\$19,015.67
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.600 .020 .620	\$66,911.78	\$2,074,265.18
		STP00-0013-01(063)					

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Category Number: 0010 ROADWAY							
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	1,510.450 7,277.450 8,787.900	\$201,949.24	\$243,864.23
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	113.080 513.700 626.780	\$14,255.18	\$17,393.15
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	2,520.400 1,268.830 3,789.230	\$46,946.71	\$140,201.51
0240	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	175.000 78.500	.000 24.000 24.000	\$1,884.00	\$1,884.00
0265	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	29.000 607.000	7.000 3.000 10.000	\$1,821.00	\$6,070.00
0270	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	7.000 676.000	4.000 1.000 5.000	\$676.00	\$3,380.00
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	676.673 21.778 698.451	\$745.90	\$23,921.95
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	1,168.339 -128.449 1,039.890	\$-558.75	\$4,523.52
0385	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	675.000 45.250	430.392 71.995 502.387	\$3,257.77	\$22,733.01

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Category Number: 0010 ROADWAY							
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	20.500 3.500 24.000	\$9,940.00	\$68,160.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	2.000 .500 2.500	\$805.00	\$4,025.00
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	9.000 1690.000	.500 .500 1.000	\$845.00	\$1,690.00
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	2.559 2.400 4.959	\$2,054.40	\$4,244.90
0555	700-7000	AGRICULTURAL LIME	TN	60.000 171.000	.620 .580 1.200	\$99.18	\$205.20
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	1.375 .575 1.950	\$307.63	\$1,043.25
0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	4,571.877 4,445.462 9,017.339	\$4,045.37	\$8,205.78
0695	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		200.000 40.000	237.000 15.000 252.000	\$600.00	\$10,080.00
0875	670-1080	WATER MAIN, 8 IN	LF	1,340.000 70.500	1,149.000 257.000 1,406.000	\$18,118.50	\$99,123.00

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0890	670-2060	GATE VALVE, 6 IN	EA	9.000 921.000	7.000 1.000 8.000	\$921.00	\$7,368.00
0910	670-4000	FIRE HYDRANT	EA	9.000 3250.000	8.000 1.000 9.000	\$3,250.00	\$29,250.00
0915	670-5020	WATER SERVICE LINE, 2 IN	LF	2,310.000 43.250	2,323.000 139.000 2,462.000	\$6,011.75	\$106,481.50
0920	670-5620	WATER SERVICE LINE, 3/4 IN	LF	140.000 32.500	275.500 115.000 390.500	\$3,737.50	\$12,691.25
0925	670-0800	WATER METER - 3/4 IN	EA	34.000 190.000	.000 20.000 20.000	\$3,800.00	\$3,800.00
0945	670-8050	DBL STRAP SADDLE - 8 IN X 2 IN	EA	1.000 190.000	1.000 1.000 2.000	\$190.00	\$380.00
0950	670-9260	STEEL CASING, 18 IN	LF	370.000 119.000	325.000 45.000 370.000	\$5,355.00	\$44,030.00
Category Amount:						\$434,398.04	\$3,590,573.69
Project Total Amount:						\$434,398.04	\$6,229,237.81