

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0023

Pay Period: 08/01/2018

to 08/31/2018

Contract Location:

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

Time Allowed: 1428 Days
Elapsed Calendar Days: 759 Days
Percent Time: 53.15

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 \$10,457,345.82
Percent Complete 38.82%

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	\$10,457,345.82	38.82%	\$405,523.79

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	\$5,307,809.19	\$4,983,390.16	\$324,419.03
Non-Participating	\$1,326,952.41	\$1,245,847.65	\$81,104.76
Total Earnings	\$6,634,761.60	\$6,229,237.81	\$405,523.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,634,761.60	\$6,229,237.81	\$405,523.79
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:	\$6,634,761.60	\$6,229,237.81	

Total Payable: \$405,523.79

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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	.589 .026 .615	\$12,851.80	\$303,994.50
		STP00-0013-01(063)					
0020	163-0240	MULCH	TN	100.000 450.000	371.536 20.238 391.774	\$9,107.10	\$176,298.30
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	1,770.500 20.000 1,790.500	\$37.00	\$3,312.43
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	22.000 1.000 23.000	\$6,000.00	\$138,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	15,194.250 629.250 15,823.500	\$2,926.01	\$73,579.28
0080	207-0203	FOUND BKFILL MATL, TP II	CY	848.000 58.750	323.671 64.129 387.800	\$3,767.58	\$22,783.25
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.620 .030 .650	\$100,367.67	\$2,174,632.85
		STP00-0013-01(063)					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	8,787.900 4,203.010 12,990.910	\$116,633.53	\$360,497.75
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	626.780 296.540 923.320	\$8,228.99	\$25,622.13

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Category Number: 0010 ROADWAY							
0174	500-3101	CLASS A CONCRETE	CY	487.830 968.000	152.762 67.690 220.452	\$65,523.92	\$213,397.54
0215	511-1000	BAR REINF STEEL	LB	65,323.700 0.870	13,030.500 6,975.342 20,005.842	\$6,068.55	\$17,405.08
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000 44.000	611.210 32.000 643.210	\$1,408.00	\$28,301.24
0235	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,351.000 57.000	16.000 537.000 553.000	\$30,609.00	\$31,521.00
0250	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	390.000 38.000	.000 56.000 56.000	\$2,128.00	\$2,128.00
0260	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		11.000 430.000	.000 2.000 2.000	\$860.00	\$860.00
0275	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 783.000	1.000 3.000 4.000	\$2,349.00	\$3,132.00
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	698.451 555.239 1,253.690	\$19,016.94	\$42,938.88
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	1,039.890 716.187 1,756.077	\$3,115.41	\$7,638.93

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0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	24.000 1.000 25.000	\$2,840.00	\$71,000.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	2.500 .500 3.000	\$805.00	\$4,830.00
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	9.000 1690.000	1.000 1.000 2.000	\$1,690.00	\$3,380.00
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	4.959 .496 5.455	\$424.58	\$4,669.48
0555	700-7000	AGRICULTURAL LIME	TN	60.000 171.000	1.200 .620 1.820	\$106.02	\$311.22
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	1.950 .450 2.400	\$240.75	\$1,284.00
0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	9,017.339 1,908.449 10,925.788	\$1,736.69	\$9,942.47
0690	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA	EA	10.000 677.000	4.500 .750 5.250	\$507.75	\$3,554.25
0875	670-1080	WATER MAIN, 8 IN	LF	1,340.000 70.500	1,406.000 29.000 1,435.000	\$2,044.50	\$101,167.50

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Category Number: 0010 ROADWAY							
0920	670-5620	WATER SERVICE LINE, 3/4 IN	LF	140.000 32.500	390.500 92.000 482.500	\$2,990.00	\$15,681.25
0925	670-0800	WATER METER - 3/4 IN	EA	34.000 190.000	20.000 6.000 26.000	\$1,140.00	\$4,940.00
Category Amount:						\$405,523.79	\$3,846,803.33
Project Total Amount:						\$405,523.79	\$6,634,761.60