

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0024

Pay Period: 09/01/2018

to 09/30/2018

Contract Location:

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

Time Allowed: 1428 Days
Elapsed Calender Days: 789 Days
Percent Time: 55.25

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 \$10,006,920.92
Percent Complete 41.45%

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	\$10,006,920.92	41.45%	\$450,424.90

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	\$5,668,149.10	\$5,307,809.19	\$360,339.91
Non-Participating	\$1,417,037.40	\$1,326,952.41	\$90,084.99
Total Earnings	\$7,085,186.50	\$6,634,761.60	\$450,424.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,085,186.50	\$6,634,761.60	\$450,424.90
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:	\$7,085,186.50	\$6,634,761.60	

Total Payable: \$450,424.90

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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	.615 .023 .638	\$11,368.90	\$315,363.40
		STP00-0013-01(063)					
0008	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,000.000 23.250	759.750 202.500 962.250	\$4,708.13	\$22,372.31
0009	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		11.000 7510.000	1.000 1.000 2.000	\$7,510.00	\$15,020.00
0020	163-0240	MULCH	TN	100.000 450.000	391.774 12.790 404.564	\$5,755.50	\$182,053.80
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	1,790.500 30.000 1,820.500	\$55.50	\$3,367.93
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	23.000 1.000 24.000	\$6,000.00	\$144,000.00
0080	207-0203	FOUND BKFILL MATL, TP II	CY	848.000 58.750	387.800 50.314 438.114	\$2,955.95	\$25,739.20
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.650 .020 .670	\$66,911.78	\$2,241,544.63
		STP00-0013-01(063)					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	12,990.910 1,260.960 14,251.870	\$34,991.64	\$395,489.39

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Category Number: 0010 ROADWAY							
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	923.320 74.190 997.510	\$2,058.77	\$27,680.90
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		22,650.000 58.000	814.357 178.310 992.667	\$10,341.98	\$57,574.69
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,200.000 62.250	399.070 158.910 557.980	\$9,892.15	\$34,734.26
0125	413-0750	TACK COAT	GL	12,700.000 1.950	670.000 135.000 805.000	\$263.25	\$1,569.75
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	.000 3,699.000 3,699.000	\$60,108.75	\$60,108.75
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	3,789.230 545.800 4,335.030	\$20,194.60	\$160,396.11
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000 44.000	643.210 55.000 698.210	\$2,420.00	\$30,721.24
0235	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,351.000 57.000	553.000 92.200 645.200	\$5,255.40	\$36,776.40
0250	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	390.000 38.000	56.000 100.000 156.000	\$3,800.00	\$5,928.00

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Category Number: 0010 ROADWAY							
0260	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		11.000 430.000	2.000 3.000 5.000	\$1,290.00	\$2,150.00
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	25.000 19.000 44.000	\$53,960.00	\$124,960.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	3.000 1.500 4.500	\$2,415.00	\$7,245.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	20,200.000 3.450	8,448.750 27.000 8,475.750	\$93.15	\$29,241.34
0760	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	7.000 317.000	.000 3.000 3.000	\$951.00	\$951.00
0880	670-1120	WATER MAIN, 12 IN	LF	5,255.000 92.000	4,982.500 225.000 5,207.500	\$20,700.00	\$479,090.00
0900	670-2120	GATE VALVE, 12 IN	EA	4.000 2710.000	4.000 1.000 5.000	\$2,710.00	\$13,550.00
0915	670-5020	WATER SERVICE LINE, 2 IN	LF	2,310.000 43.250	2,462.000 548.000 3,010.000	\$23,701.00	\$130,182.50
0920	670-5620	WATER SERVICE LINE, 3/4 IN	LF	140.000 32.500	482.500 86.000 568.500	\$2,795.00	\$18,476.25

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0925	670-0800	WATER METER - 3/4 IN	EA	34.000 190.000	26.000 5.000 31.000	\$950.00	\$5,890.00
0930	670-8050	DBL STRAP SADDLE - 12 IN X 3/4 IN	EA	16.000 135.000	12.000 1.000 13.000	\$135.00	\$1,755.00
0955	670-9270	STEEL CASING, 22 IN	LF	300.000 130.000	364.000 20.000 384.000	\$2,600.00	\$49,920.00
0970	600-0001	FLOWABLE FILL	CY	440.000 318.000	322.000 189.000 511.000	\$60,102.00	\$162,498.00
0975	670-1490	CUT AND CAP EXISTING WATER MAIN	EA	2.000 4330.000	.000 1.000 1.000	\$4,330.00	\$4,330.00
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	416.870 135.450 552.320	\$9,278.33	\$37,833.92
1000	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	1.000 924.000	.000 10.630 10.630	\$9,822.12	\$9,822.12
Category Amount:						\$450,424.90	\$4,838,335.89
Project Total Amount:						\$450,424.90	\$7,085,186.50