

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0025

Pay Period: 10/01/2018

to 10/31/2018

Contract Location:

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

Time Allowed: 1428 Days

Elapsed Calender Days: 820 Days

Percent Time: 57.42

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 \$9,624,642.74

Percent Complete 43.69%

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	\$9,624,642.74	43.69%	\$382,278.18

Chief Engineer

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Pay Period: 10/01/2018

to 10/31/2018

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$5,973,971.63	\$5,668,149.10	\$305,822.53
Non-Participating	\$1,493,493.05	\$1,417,037.40	\$76,455.65
Total Earnings	\$7,467,464.68	\$7,085,186.50	\$382,278.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,467,464.68	\$7,085,186.50	\$382,278.18
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:	\$7,467,464.68	\$7,085,186.50	

Total Payable:	\$382,278.18
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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	.638 .027 .665	\$13,346.10	\$328,709.50
0020	163-0240	MULCH	TN	100.000 450.000	404.564 2.563 407.127	\$1,153.35	\$183,207.15
0030	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,085.000 14.500	645.000 145.000 790.000	\$2,102.50	\$11,455.00
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	39.000 19.000 58.000	\$3,743.00	\$11,426.00
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	1,820.500 79.000 1,899.500	\$146.15	\$3,514.08
0050	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,500.000 18.250	807.000 2.000 809.000	\$36.50	\$14,764.25
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	24.000 1.000 25.000	\$6,000.00	\$150,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	15,823.500 989.250 16,812.750	\$4,600.01	\$78,179.29
0080	207-0203	FOUND BK FILL MATL, TP II	CY	848.000 58.750	438.114 98.977 537.091	\$5,814.90	\$31,554.10

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Category Number: 0010 ROADWAY							
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.670 .020 .690	\$66,911.78	\$2,308,456.41
		STP00-0013-01(063)					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	14,251.870 1,564.030 15,815.900	\$43,401.83	\$438,891.23
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	997.510 353.760 1,351.270	\$9,816.84	\$37,497.74
0145	441-0104	CONC SIDEWALK, 4 IN	SY	11,800.000 45.000	.000 370.556 370.556	\$16,675.02	\$16,675.02
0174	500-3101	CLASS A CONCRETE	CY	487.830 968.000	220.452 113.599 334.051	\$109,963.83	\$323,361.37
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	3,699.000 -44.000 3,655.000	\$-715.00	\$59,393.75
0215	511-1000	BAR REINF STEEL	LB	65,323.700 0.870	20,005.842 11,633.147 31,638.989	\$10,120.84	\$27,525.92
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	4,335.030 534.700 4,869.730	\$19,783.90	\$180,180.01
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000 44.000	698.210 66.000 764.210	\$2,904.00	\$33,625.24

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Category Number: 0010 ROADWAY							
0250	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	390.000 38.000	156.000 100.000 256.000	\$3,800.00	\$9,728.00
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	1,756.077 121.278 1,877.355	\$527.56	\$8,166.49
0385	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	675.000 45.250	502.387 121.278 623.665	\$5,487.83	\$28,220.84
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	44.000 6.500 50.500	\$18,460.00	\$143,420.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	4.500 .500 5.000	\$805.00	\$8,050.00
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	9.000 1690.000	2.000 1.000 3.000	\$1,690.00	\$5,070.00
0665	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,700.000 1.850	518.000 21.000 539.000	\$38.85	\$997.15
0760	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	7.000 317.000	3.000 2.000 5.000	\$634.00	\$1,585.00
0885	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	4.000 1950.000	.000 1.000 1.000	\$1,950.00	\$1,950.00

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Category Number: 0010 ROADWAY							
0915	670-5020	WATER SERVICE LINE, 2 IN	LF	2,310.000 43.250	3,010.000 120.000 3,130.000	\$5,190.00	\$135,372.50
0920	670-5620	WATER SERVICE LINE, 3/4 IN	LF	140.000 32.500	568.500 21.000 589.500	\$682.50	\$19,158.75
0925	670-0800	WATER METER - 3/4 IN	EA	34.000 190.000	31.000 1.000 32.000	\$190.00	\$6,080.00
0970	600-0001	FLOWABLE FILL	CY	440.000 318.000	511.000 56.000 567.000	\$17,808.00	\$180,306.00
0975	670-1490	CUT AND CAP EXISTING WATER MAIN	EA	2.000 4330.000	1.000 1.000 2.000	\$4,330.00	\$8,660.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	8,856.190 4,878.890 13,735.080	\$4,878.89	\$13,735.08
Category Amount:						\$382,278.18	\$4,808,915.87
Project Total Amount:						\$382,278.18	\$7,467,464.68