

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0026

Pay Period: 11/01/2018

to 11/30/2018

Contract Location:

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

Time Allowed: 1428 Days  
Elapsed Calender Days: 850 Days  
Percent Time: 59.52

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 \$9,439,106.96

Percent Complete 44.78%

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	\$9,439,106.96	44.78%	\$185,535.78

Chief Engineer

## Estimate Summary By Project

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to 11/30/2018

Project Number: 132950- SR 13 - WIDENING &amp; RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$6,122,400.26	\$5,973,971.63	\$148,428.63
Non-Participating	\$1,530,600.20	\$1,493,493.05	\$37,107.15
<b>Total Earnings</b>	<b>\$7,653,000.46</b>	<b>\$7,467,464.68</b>	<b>\$185,535.78</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,653,000.46</b>	<b>\$7,467,464.68</b>	<b>\$185,535.78</b>
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
<b>Total:</b>	<b>\$7,653,000.46</b>	<b>\$7,467,464.68</b>	

<b>Total Payable:</b>	<b>\$185,535.78</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  STP00-0013-01(063)	LS	1.000 494300.000	.665 .022 .687	\$10,874.60	\$339,584.10
0015	163-0232	TEMPORARY GRASSING	AC	10.000 925.000	8.349 .273 8.622	\$252.53	\$7,975.35
0020	163-0240	MULCH	TN	100.000 450.000	407.127 11.314 418.441	\$5,091.30	\$188,298.45
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	58.000 1.500 59.500	\$295.50	\$11,721.50
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	1,899.500 15.000 1,914.500	\$27.75	\$3,541.83
0050	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,500.000 18.250	809.000 6.000 815.000	\$109.50	\$14,873.75
0060	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	220.000 156.000	.000 6.000 6.000	\$936.00	\$936.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	25.000 1.000 26.000	\$6,000.00	\$156,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	16,812.750 158.250 16,971.000	\$735.86	\$78,915.15

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<b>Category Number:</b> 0010 ROADWAY							
0080	207-0203	FOUND BK FILL MATL, TP II	CY	848.000 58.750	537.091 14.667 551.758	\$861.69	\$32,415.78
0085	210-0100	GRADING COMPLETE -  STP00-0013-01(063)	LS	1.000 3345589.000	.690 .020 .710	\$66,911.78	\$2,375,368.19
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	15,815.900 984.830 16,800.730	\$27,329.03	\$466,220.26
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	1,351.270 55.060 1,406.330	\$1,527.92	\$39,025.66
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		22,650.000 58.000	992.667 -178.310 814.357	\$-10,341.98	\$47,232.71
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,200.000 62.250	557.980 -158.910 399.070	\$-9,892.15	\$24,842.11
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	4,869.730 914.000 5,783.730	\$33,818.00	\$213,998.01
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000 44.000	764.210 13.400 777.610	\$589.60	\$34,214.84
0235	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,351.000 57.000	645.200 263.300 908.500	\$15,008.10	\$51,784.50

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<b>Category Number:</b> 0010 ROADWAY							
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	50.500 3.250 53.750	\$9,230.00	\$152,650.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	5.000 1.000 6.000	\$1,610.00	\$9,660.00
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	9.000 1690.000	3.000 .250 3.250	\$422.50	\$5,492.50
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	5.455 .745 6.200	\$637.72	\$5,307.20
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	2.400 .100 2.500	\$53.50	\$1,337.50
0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	10,925.788 3,143.739 14,069.527	\$2,860.80	\$12,803.27
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	20,200.000 3.450	8,475.750 87.250 8,563.000	\$301.01	\$29,542.35
0700	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 304.000	11.000 1.000 12.000	\$304.00	\$3,648.00
9050	002-0037	REDUCTION OF PAY FOR -	TN	.000 57.250	.000 178.310 178.310	\$10,208.25	\$10,208.25
		REC ASPHALT CONC 25MM SUPERPAVE -\$0.75 PER TN					

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<b>Category Number:</b> 0010 ROADWAY							
9055	002-0037	REDUCTION OF PAY FOR -	TN	.000	.000		
				61.500	158.910		
		REC ASPHALT CONC 19MM SUPERPAVE -\$0.75 PER TN			158.910	\$9,772.97	\$9,772.97
<b>Category Amount:</b>						\$185,535.78	\$4,327,370.23
<b>Project Total Amount:</b>						\$185,535.78	\$7,653,000.46