

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0027

Pay Period: 12/01/2018

to 12/31/2018

Contract Location:

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

Time Allowed: 1428 Days

Elapsed Calender Days: 881 Days

Percent Time: 61.69

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 \$9,298,033.82

Percent Complete 45.60%

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	\$9,298,033.82	45.60%	\$141,073.14

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601213-0

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Pay Period: 12/01/2018

to 12/31/2018

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$6,235,258.77	\$6,122,400.26	\$112,858.51
Non-Participating	\$1,558,814.83	\$1,530,600.20	\$28,214.63
<b>Total Earnings</b>	<b>\$7,794,073.60</b>	<b>\$7,653,000.46</b>	<b>\$141,073.14</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,794,073.60</b>	<b>\$7,653,000.46</b>	<b>\$141,073.14</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>\$7,794,073.60</b>	<b>\$7,653,000.46</b>	

<b>Total Payable:</b>	<b>\$141,073.14</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 -	LS	1.000 494300.000	.687 .011 .698	\$5,437.30	\$345,021.40
		STP00-0013-01(063)					
0015	163-0232	TEMPORARY GRASSING	AC	10.000 925.000	8.622 .489 9.111	\$452.33	\$8,427.68
0020	163-0240	MULCH	TN	100.000 450.000	418.441 8.107 426.548	\$3,648.15	\$191,946.60
0035	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,500.000 8.600	772.500 43.500 816.000	\$374.10	\$7,017.60
0060	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	220.000 156.000	6.000 2.000 8.000	\$312.00	\$1,248.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	26.000 1.000 27.000	\$6,000.00	\$162,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	16,971.000 234.750 17,205.750	\$1,091.59	\$80,006.74
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.710 .020 .730	\$66,911.78	\$2,442,279.97
		STP00-0013-01(063)					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	16,800.730 86.450 16,887.180	\$2,398.99	\$468,619.25

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<b>Category Number: 0010 ROADWAY</b>							
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	1,406.330 56.150 1,462.480	\$1,558.16	\$40,583.82
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	3,655.000 1,431.000 5,086.000	\$23,253.75	\$82,647.50
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	5,783.730 523.800 6,307.530	\$19,380.60	\$233,378.61
0235	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,351.000 57.000	908.500 20.000 928.500	\$1,140.00	\$52,924.50
0240	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	175.000 78.500	24.000 62.000 86.000	\$4,867.00	\$6,751.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	6.000 .250 6.250	\$402.50	\$10,062.50
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	9.000 1690.000	3.250 .250 3.500	\$422.50	\$5,915.00
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	6.200 .436 6.636	\$373.22	\$5,680.42
0555	700-7000	AGRICULTURAL LIME	TN	60.000 171.000	1.820 .120 1.940	\$20.52	\$331.74

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<b>Category Number:</b> 0010 ROADWAY							
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	2.500 .275 2.775	\$147.13	\$1,484.63
0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	14,069.527 2,111.556 16,181.083	\$1,921.52	\$14,724.79
0695	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		200.000 40.000	252.000 24.000 276.000	\$960.00	\$11,040.00
<b>Category Amount:</b>						\$141,073.14	\$4,172,091.75
<b>Project Total Amount:</b>						\$141,073.14	\$7,794,073.60