

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0028

Pay Period: 01/01/2019

to 01/31/2019

Contract Location:

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

Time Allowed: 1428 Days
Elapsed Calender Days: 912 Days
Percent Time: 63.87

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 \$9,166,341.57
Percent Complete 46.37%

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	\$9,166,341.57	46.37%	\$131,692.25

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	\$6,340,612.57	\$6,235,258.77	\$105,353.80
Non-Participating	\$1,585,153.28	\$1,558,814.83	\$26,338.45
Total Earnings	\$7,925,765.85	\$7,794,073.60	\$131,692.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,925,765.85	\$7,794,073.60	\$131,692.25
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:	\$7,925,765.85	\$7,794,073.60	

Total Payable:	\$131,692.25
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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	.698 .008 .706	\$3,954.40	\$348,975.80
		STP00-0013-01(063)					
0025	163-0300	CONSTRUCTION EXIT	EA	8.000 1520.000	17.250 5.500 22.750	\$8,360.00	\$34,580.00
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	59.500 1.500 61.000	\$295.50	\$12,017.00
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	1,914.500 68.000 1,982.500	\$125.80	\$3,667.63
0050	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	3,500.000 18.250	815.000 80.000 895.000	\$1,460.00	\$16,333.75
0060	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	220.000 156.000	8.000 9.000 17.000	\$1,404.00	\$2,652.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	27.000 1.000 28.000	\$6,000.00	\$168,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	17,205.750 105.000 17,310.750	\$488.25	\$80,494.99
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.730 .020 .750	\$66,911.78	\$2,509,191.75
		STP00-0013-01(063)					

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Category Number: 0010 ROADWAY							
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	16,887.180 623.220 17,510.400	\$17,294.36	\$485,913.60
0175	441-4030	CONC VALLEY GUTTER, 8 IN	SY	300.000 48.250	.000 30.111 30.111	\$1,452.86	\$1,452.86
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	5,086.000 113.250 5,199.250	\$1,840.31	\$84,487.81
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	6,307.530 20.100 6,327.630	\$743.70	\$234,122.31
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	53.750 4.500 58.250	\$12,780.00	\$165,430.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	6.250 1.250 7.500	\$2,012.50	\$12,075.00
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	9.000 1690.000	3.500 .250 3.750	\$422.50	\$6,337.50
0700	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 304.000	12.000 1.000 13.000	\$304.00	\$3,952.00

Rpt-ID: RCPEsprj

Georgia

Date: 02/05/2019

User: spanah

Department of Transportation

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Category Number: 0010 ROADWAY							
0755	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,550.000 47.000	.000 124.304 124.304	\$5,842.29	\$5,842.29
Category Amount:						\$131,692.25	\$4,175,526.29
Project Total Amount:						\$131,692.25	\$7,925,765.85