

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0029

Pay Period: 02/01/2019

to 02/28/2019

Contract Location:

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

Time Allowed: 1428 Days  
Elapsed Calender Days: 940 Days  
Percent Time: 65.83

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 \$8,484,264.69  
Percent Complete 50.36%

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	\$8,484,264.69	50.36%	\$682,076.88

Chief Engineer

## Estimate Summary By Project

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Pay Period: 02/01/2019

to 02/28/2019

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	\$6,886,274.08	\$6,340,612.57	\$545,661.51
Non-Participating	\$1,721,568.65	\$1,585,153.28	\$136,415.37
<b>Total Earnings</b>	<b>\$8,607,842.73</b>	<b>\$7,925,765.85</b>	<b>\$682,076.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,607,842.73</b>	<b>\$7,925,765.85</b>	<b>\$682,076.88</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>\$8,607,842.73</b>	<b>\$7,925,765.85</b>	

<b>Total Payable:</b>	<b>\$682,076.88</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	.706 .008 .714	\$3,954.40	\$352,930.20
		STP00-0013-01(063)					
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	61.000 1.500 62.500	\$295.50	\$12,312.50
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	1,982.500 51.000 2,033.500	\$94.35	\$3,761.98
0050	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,500.000 18.250	895.000 30.000 925.000	\$547.50	\$16,881.25
0060	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	220.000 156.000	17.000 1.000 18.000	\$156.00	\$2,808.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	28.000 1.000 29.000	\$6,000.00	\$174,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	17,310.750 152.250 17,463.000	\$707.96	\$81,202.95
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.750 .020 .770	\$66,911.78	\$2,576,103.53
		STP00-0013-01(063)					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	17,510.400 872.890 18,383.290	\$24,222.70	\$510,136.30

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<b>Category Number:</b> 0010 ROADWAY							
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	1,462.480 353.950 1,816.430	\$9,822.11	\$50,405.93
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		22,650.000 58.000	814.357 5,820.050 6,634.407	\$337,562.90	\$384,795.61
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,200.000 62.250	399.070 1,011.020 1,410.090	\$62,936.00	\$87,778.10
0125	413-0750	TACK COAT	GL	12,700.000 1.950	805.000 2,158.000 2,963.000	\$4,208.10	\$5,777.85
0140	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,500.000 39.750	.000 405.486 405.486	\$16,118.07	\$16,118.07
0175	441-4030	CONC VALLEY GUTTER, 8 IN	SY	300.000 48.250	30.111 66.070 96.181	\$3,187.88	\$4,640.73
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	5,199.250 947.000 6,146.250	\$15,388.75	\$99,876.56
0210	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 241.000	.000 15.465 15.465	\$3,727.07	\$3,727.07
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	6,327.630 119.000 6,446.630	\$4,403.00	\$238,525.31

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<b>Category Number:</b> 0010 ROADWAY							
0325	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		7.000 20200.000	.000 2.000 2.000	\$40,400.00	\$40,400.00
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	58.250 2.000 60.250	\$5,680.00	\$171,110.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	7.500 .750 8.250	\$1,207.50	\$13,282.50
0700	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 304.000	13.000 2.000 15.000	\$608.00	\$4,560.00
0745	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	430.000 11.000	.000 3.700 3.700	\$40.70	\$40.70
0755	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,550.000 47.000	124.304 427.503 551.807	\$20,092.64	\$25,934.93
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	13,735.080 50,784.600 64,519.680	\$50,784.60	\$64,519.68
9050	002-0037	REDUCTION OF PAY FOR -  REC ASPHALT CONC 25MM SUPERPAVE -\$0.75 PER TN	TN	.000 57.250	178.310 52.740 231.050	\$3,019.37	\$13,227.61

<b>Category Amount:</b>	\$682,076.88	\$4,954,857.36
<b>Project Total Amount:</b>	\$682,076.88	\$8,607,842.73