

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0030

Pay Period: 03/01/2019

to 03/31/2019

**Contract Location:**

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

**Time Allowed:** 1428 Days  
**Elapsed Calender Days:** 971 Days  
**Percent Time:** 68.00

**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** \$8,013,888.37  
**Percent Complete** 53.11%

**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	\$8,013,888.37	53.11%	\$470,376.32

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0030

Pay Period: 03/01/2019

to 03/31/2019

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	\$7,262,575.12	\$6,886,274.08	\$376,301.04
Non-Participating	\$1,815,643.93	\$1,721,568.65	\$94,075.28
<b>Total Earnings</b>	<b>\$9,078,219.05</b>	<b>\$8,607,842.73</b>	<b>\$470,376.32</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,078,219.05</b>	<b>\$8,607,842.73</b>	<b>\$470,376.32</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>\$9,078,219.05</b>	<b>\$8,607,842.73</b>	

<b>Total Payable:</b>	<b>\$470,376.32</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	.714 .040 .754	\$19,772.00	\$372,702.20
		STP00-0013-01(063)					
0015	163-0232	TEMPORARY GRASSING	AC	10.000 925.000	9.111 2.749 11.860	\$2,542.83	\$10,970.50
0020	163-0240	MULCH	TN	100.000 450.000	426.548 13.650 440.198	\$6,142.50	\$198,089.10
0060	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	220.000 156.000	18.000 4.000 22.000	\$624.00	\$3,432.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	29.000 1.000 30.000	\$6,000.00	\$180,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	17,463.000 213.750 17,676.750	\$993.94	\$82,196.89
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.770 .020 .790	\$66,911.78	\$2,643,015.31
		STP00-0013-01(063)					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	18,383.290 5,300.060 23,683.350	\$147,076.67	\$657,212.96
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	1,816.430 78.930 1,895.360	\$2,190.31	\$52,596.24

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<b>Category Number:</b> 0010 ROADWAY							
0105	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,400.000 80.250	.000 452.690 452.690	\$36,328.37	\$36,328.37
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,200.000 62.250	1,410.090 1,060.900 2,470.990	\$66,041.03	\$153,819.13
0125	413-0750	TACK COAT	GL	12,700.000 1.950	2,963.000 450.000 3,413.000	\$877.50	\$6,655.35
0140	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,500.000 39.750	405.486 115.854 521.340	\$4,605.20	\$20,723.27
0170	441-4020	CONC VALLEY GUTTER, 6 IN	SY	600.000 38.500	.000 31.111 31.111	\$1,197.77	\$1,197.77
0175	441-4030	CONC VALLEY GUTTER, 8 IN	SY	300.000 48.250	96.181 103.268 199.449	\$4,982.68	\$9,623.41
0205	500-3200	CLASS B CONCRETE	CY	4.180 203.000	.000 4.180 4.180	\$848.54	\$848.54
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	6,446.630 227.700 6,674.330	\$8,424.90	\$246,950.21
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000 44.000	777.610 22.100 799.710	\$972.40	\$35,187.24

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<b>Category Number: 0010 ROADWAY</b>							
0235	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,351.000 57.000	928.500 144.600 1,073.100	\$8,242.20	\$61,166.70
0250	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	390.000 38.000	256.000 10.000 266.000	\$380.00	\$10,108.00
0275	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 783.000	4.000 1.000 5.000	\$783.00	\$3,915.00
0375	641-1200	GUARDRAIL, TP W	LF	3,600.000 17.500	.000 2,074.500 2,074.500	\$36,303.75	\$36,303.75
0380	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	13.000 1000.000	.000 7.000 7.000	\$7,000.00	\$7,000.00
0390	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	15.000 2460.000	.000 8.000 8.000	\$19,680.00	\$19,680.00
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	6.636 .331 6.967	\$283.34	\$5,963.75
0555	700-7000	AGRICULTURAL LIME	TN	60.000 171.000	1.940 .080 2.020	\$13.68	\$345.42
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	2.775 .375 3.150	\$200.63	\$1,685.25

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<b>Category Number:</b> 0010 ROADWAY							
0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	16,181.083 1,603.111 17,784.194	\$1,458.83	\$16,183.62
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	20,200.000 3.450	8,563.000 378.000 8,941.000	\$1,304.10	\$30,846.45
0755	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,550.000 47.000	551.807 114.116 665.923	\$5,363.45	\$31,298.38
		-					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	64,519.680 12,830.920 77,350.600	\$12,830.92	\$77,350.60
		(IN# 1)					

<b>Category Amount:</b>	\$470,376.32	\$5,013,395.41
<b>Project Total Amount:</b>	\$470,376.32	\$9,078,219.05