

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0031

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

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

Time Allowed: 1428 Days  
Elapsed Calendar Days: 1001 Days  
Percent Time: 70.10

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 \$7,347,064.23

Percent Complete 56.86%

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	\$7,347,064.23	57.01%	\$666,824.14

Chief Engineer

## Estimate Summary By Project

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 Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$7,774,684.91	\$7,262,575.12	\$512,109.79
Non-Participating	\$1,943,671.38	\$1,815,643.93	\$128,027.45
<b>Total Earnings</b>	<b>\$9,718,356.29</b>	<b>\$9,078,219.05</b>	<b>\$640,137.24</b>
Stockpiled Materials	\$26,686.90	\$0.00	\$26,686.90
<b>Gross Earnings</b>	<b>\$9,745,043.19</b>	<b>\$9,078,219.05</b>	<b>\$666,824.14</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>\$9,745,043.19</b>	<b>\$9,078,219.05</b>	

**Total Payable: \$666,824.14**

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<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 494300.000	.754 .027 .781	\$13,346.10	\$386,048.30
		STP00-0013-01(063)					
0030	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,085.000 14.500	790.000 20.000 810.000	\$290.00	\$11,745.00
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	62.500 12.500 75.000	\$2,462.50	\$14,775.00
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	2,033.500 29.000 2,062.500	\$53.65	\$3,815.63
0050	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	3,500.000 18.250	925.000 24.000 949.000	\$438.00	\$17,319.25
0060	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	220.000 156.000	22.000 4.000 26.000	\$624.00	\$4,056.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	30.000 1.000 31.000	\$6,000.00	\$186,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	17,676.750 95.250 17,772.000	\$442.91	\$82,639.80
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.790 .020 .810	\$66,911.78	\$2,709,927.09
		STP00-0013-01(063)					

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0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	23,683.350 937.560 24,620.910	\$26,017.29	\$683,230.25
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	1,895.360 18.720 1,914.080	\$519.48	\$53,115.72
0105	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,400.000 80.250	452.690 51.500 504.190	\$4,132.88	\$40,461.25
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		22,650.000 58.000	6,634.407 3,573.520 10,207.927	\$207,264.16	\$592,059.77
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,200.000 62.250	2,470.990 861.160 3,332.150	\$53,607.21	\$207,426.34
0125	413-0750	TACK COAT	GL	12,700.000 1.950	3,413.000 1,211.000 4,624.000	\$2,361.45	\$9,016.80
0140	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,500.000 39.750	521.340 185.200 706.540	\$7,361.70	\$28,084.97
0145	441-0104	CONC SIDEWALK, 4 IN	SY	11,800.000 45.000	370.556 1,186.279 1,556.835	\$53,382.56	\$70,057.58
0170	441-4020	CONC VALLEY GUTTER, 6 IN	SY	600.000 38.500	31.111 57.274 88.385	\$2,205.05	\$3,402.82

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0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	6,146.250 2,219.440 8,365.690	\$36,065.90	\$135,942.46
0210	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 241.000	15.465 .694 16.159	\$167.25	\$3,894.32
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	6,674.330 541.400 7,215.730	\$20,031.80	\$266,982.01
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000 44.000	799.710 34.800 834.510	\$1,531.20	\$36,718.44
0265	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	29.000 607.000	10.000 1.000 11.000	\$607.00	\$6,677.00
0270	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	7.000 676.000	5.000 1.000 6.000	\$676.00	\$4,056.00
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	1,253.690 21.111 1,274.801	\$723.05	\$43,661.93
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	1,877.355 32.222 1,909.577	\$140.17	\$8,306.66
0375	641-1200	GUARDRAIL, TP W	LF	3,600.000 17.500	2,074.500 693.000 2,767.500	\$12,127.50	\$48,431.25

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0380	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	13.000 1000.000	7.000 2.000 9.000	\$2,000.00	\$9,000.00
0385	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	675.000 45.250	623.665 11.111 634.776	\$502.77	\$28,723.61
0390	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	15.000 2460.000	8.000 2.000 10.000	\$4,920.00	\$24,600.00
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	60.250 16.500 76.750	\$46,860.00	\$217,970.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	8.250 2.000 10.250	\$3,220.00	\$16,502.50
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	9.000 1690.000	3.750 1.250 5.000	\$2,112.50	\$8,450.00
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	6.967 .206 7.173	\$176.34	\$6,140.09
0555	700-7000	AGRICULTURAL LIME	TN	60.000 171.000	2.020 .040 2.060	\$6.84	\$352.26
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	3.150 .100 3.250	\$53.50	\$1,738.75

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0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	17,784.194 995.556 18,779.750	\$905.96	\$17,089.57
0655	641-2200	DBL FACED GUARDRAIL, TP W	LF	40.000 46.500	.000 33.000 33.000	\$1,534.50	\$1,534.50
0660	641-6000	GUARDRAIL ANCHORAGE TP 10D, SPCL DES	EA	2.000 3750.000	.000 2.000 2.000	\$7,500.00	\$7,500.00
0699	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	29.000 513.000	3.750 .750 4.500	\$384.75	\$2,308.50
0720	639-3004	STEEL STRAIN POLE, TP IV  (W/45 FT MAST ARM)	EA	1.000 14500.000	.000 .000 .000	\$0.00	\$0.00
0725	639-3004	STEEL STRAIN POLE, TP IV  (W/65 FT MAST ARM)	EA	1.000 19300.000	.000 .000 .000	\$0.00	\$0.00
0730	639-3004	STEEL STRAIN POLE, TP IV  (W/65 FT & 45 FT MAST ARMS)	EA	1.000 23400.000	.000 .000 .000	\$0.00	\$0.00
0915	670-5020	WATER SERVICE LINE, 2 IN	LF	2,310.000 43.250	3,130.000 400.000 3,530.000	\$17,300.00	\$152,672.50
0920	670-5620	WATER SERVICE LINE, 3/4 IN	LF	140.000 32.500	589.500 128.000 717.500	\$4,160.00	\$23,318.75

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9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	77,350.600		
				1.000	29,009.490		
		(IN# 1)			106,360.090	\$29,009.49	\$106,360.09
<b>Category Amount:</b>						\$640,137.24	\$6,282,112.76
<b>Project Total Amount:</b>						\$640,137.24	\$9,718,356.29