

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0032

Pay Period: 05/01/2019

to 05/31/2019

Contract Location:

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

Time Allowed: 1428 Days
Elapsed Calendar Days: 1032 Days
Percent Time: 72.27

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 \$7,103,800.84

Percent Complete 58.28%

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	\$7,103,800.84	58.44%	\$243,263.39

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	\$7,969,295.61	\$7,774,684.91	\$194,610.70
Non-Participating	\$1,992,324.07	\$1,943,671.38	\$48,652.69
Total Earnings	\$9,961,619.68	\$9,718,356.29	\$243,263.39
Stockpiled Materials	\$26,686.90	\$26,686.90	\$0.00
Gross Earnings	\$9,988,306.58	\$9,745,043.19	\$243,263.39
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:	\$9,988,306.58	\$9,745,043.19	

Total Payable:	\$243,263.39
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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 - STP00-0013-01(063)	LS	1.000 494300.000	.781 .039 .820	\$19,277.70	\$405,326.00
0008	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,000.000 23.250	962.250 105.750 1,068.000	\$2,458.69	\$24,831.00
0024	700-9300	SOD	SY	9,500.000 11.000	.000 673.750 673.750	\$7,411.25	\$7,411.25
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	75.000 2.250 77.250	\$443.25	\$15,218.25
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	2,062.500 5.000 2,067.500	\$9.25	\$3,824.88
0060	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	220.000 156.000	26.000 3.000 29.000	\$468.00	\$4,524.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	31.000 1.000 32.000	\$6,000.00	\$192,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	17,772.000 53.750 17,825.750	\$249.94	\$82,889.74
0080	207-0203	FOUND BKFILL MATL, TP II	CY	848.000 58.750	551.758 7.540 559.298	\$442.98	\$32,858.76

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Category Number: 0010 ROADWAY							
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.810 .020 .830	\$66,911.78	\$2,776,838.87
		STP00-0013-01(063)					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	24,620.910 2,844.650 27,465.560	\$78,939.04	\$762,169.29
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	1,914.080 39.020 1,953.100	\$1,082.81	\$54,198.53
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		22,650.000 58.000	10,207.927 -1,047.460 9,160.467	\$-60,752.68	\$531,307.09
0145	441-0104	CONC SIDEWALK, 4 IN	SY	11,800.000 45.000	1,556.835 292.348 1,849.183	\$13,155.66	\$83,213.24
0150	441-0108	CONC SIDEWALK, 8 IN	SY	1,400.000 59.750	.000 164.236 164.236	\$9,813.10	\$9,813.10
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	8,365.690 1,995.550 10,361.240	\$32,427.69	\$168,370.15
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	7,215.730 1,118.900 8,334.630	\$41,399.30	\$308,381.31
0235	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,351.000 57.000	1,073.100 -72.000 1,001.100	\$-4,104.00	\$57,062.70

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Category Number: 0010 ROADWAY							
0240	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	175.000 78.500	86.000 .000 86.000	\$.00	\$6,751.00
0265	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	29.000 607.000	11.000 1.000 12.000	\$607.00	\$7,284.00
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	1,274.801 11.111 1,285.912	\$380.55	\$44,042.49
0385	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	675.000 45.250	634.776 -11.111 623.665	\$-502.77	\$28,220.84
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	76.750 4.250 81.000	\$12,070.00	\$230,040.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	10.250 .750 11.000	\$1,207.50	\$17,710.00
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	7.173 .506 7.679	\$433.14	\$6,573.22
0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	18,779.750 2,450.500 21,230.250	\$2,229.96	\$19,319.53
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	20,200.000 3.450	8,941.000 105.000 9,046.000	\$362.25	\$31,208.70

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Category Number: 0010 ROADWAY							
0755	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,550.000 47.000	665.923 56.000 721.923	\$2,632.00	\$33,930.38
0770	668-5000	JUNCTION BOX	EA	1.000 1690.000	1.000 1.000 2.000	\$1,690.00	\$3,380.00
0965	611-8050	ADJUST MANHOLE TO GRADE	EA	3.000 1630.000	.000 4.000 4.000	\$6,520.00	\$6,520.00
Category Amount:						\$243,263.39	\$5,955,218.32
Project Total Amount:						\$243,263.39	\$9,961,619.68