

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0034

Pay Period: 07/01/2019

to 07/31/2019

Contract Location:

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

Time Allowed: 1428 Days
Elapsed Calender Days: 1093 Days
Percent Time: 76.54

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 \$6,349,670.64

Percent Complete 62.69%

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	\$6,349,670.64	62.85%	\$307,253.92

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	\$8,572,599.75	\$8,326,796.63	\$245,803.12
Non-Participating	\$2,143,150.13	\$2,081,699.33	\$61,450.80
Total Earnings	\$10,715,749.88	\$10,408,495.96	\$307,253.92
Stockpiled Materials	\$26,686.90	\$26,686.90	\$0.00
Gross Earnings	\$10,742,436.78	\$10,435,182.86	\$307,253.92
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:	\$10,742,436.78	\$10,435,182.86	

Total Payable:	\$307,253.92
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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	.834 .027 .861	\$13,346.10	\$425,592.30
0007	600-0001	FLOWABLE FILL	CY	80.000 318.000	.000 14.333 14.333	\$4,557.89	\$4,557.89
0015	163-0232	TEMPORARY GRASSING	AC	10.000 925.000	11.860 .740 12.600	\$684.50	\$11,655.00
0020	163-0240	MULCH	TN	100.000 450.000	454.034 8.225 462.259	\$3,701.25	\$208,016.55
0024	700-9300	SOD	SY	9,500.000 11.000	863.450 661.267 1,524.717	\$7,273.94	\$16,771.89
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	90.000 5.750 95.750	\$1,132.75	\$18,862.75
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	2,067.500 130.000 2,197.500	\$240.50	\$4,065.38
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	33.000 1.000 34.000	\$6,000.00	\$204,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	17,840.750 420.000 18,260.750	\$1,953.00	\$84,912.49

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Category Number: 0010 ROADWAY							
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.850 .020 .870	\$66,911.78	\$2,910,662.43
		STP00-0013-01(063)					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	29,681.360 3,773.440 33,454.800	\$104,712.96	\$928,370.70
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	2,641.970 177.030 2,819.000	\$4,912.58	\$78,227.25
0140	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,500.000 39.750	895.492 65.846 961.338	\$2,617.38	\$38,213.19
0170	441-4020	CONC VALLEY GUTTER, 6 IN	SY	600.000 38.500	124.607 33.342 157.949	\$1,283.67	\$6,081.04
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	10,398.240 1,385.100 11,783.340	\$22,507.88	\$191,479.28
0185	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	16,300.000 16.250	.000 108.900 108.900	\$1,769.63	\$1,769.63
0210	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 241.000	16.159 .333 16.492	\$80.25	\$3,974.57
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	9,205.930 430.300 9,636.230	\$15,921.10	\$356,540.51

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Category Number: 0010 ROADWAY							
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000 44.000	844.510 48.300 892.810	\$2,125.20	\$39,283.64
0235	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,351.000 57.000	1,001.100 263.100 1,264.200	\$14,996.70	\$72,059.40
0310	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	2.000 1290.000	.000 1.000 1.000	\$1,290.00	\$1,290.00
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	92.500 4.500 97.000	\$12,780.00	\$275,480.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	16.000 6.000 22.000	\$9,660.00	\$35,420.00
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	9.000 1690.000	5.500 1.000 6.500	\$1,690.00	\$10,985.00
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	8.565 .781 9.346	\$668.54	\$8,000.18
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	3.550 .100 3.650	\$53.50	\$1,952.75
0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	22,319.917 156.667 22,476.584	\$142.57	\$20,453.69

Rpt-ID: RCPEsprj

Georgia

Date: 08/05/2019

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	721.923		
				47.000	90.218		
					812.141	\$4,240.25	\$38,170.63
Category Amount:						\$307,253.92	\$5,996,848.14
Project Total Amount:						\$307,253.92	\$10,715,749.88