

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0035

Pay Period: 08/01/2019

to 08/31/2019

Contract Location:

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

Time Allowed: 1428 Days  
Elapsed Calender Days: 1124 Days  
Percent Time: 78.71

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 \$5,818,416.37  
Percent Complete 65.80%

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	\$5,818,416.37	65.96%	\$531,254.27

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/01/2019

to 08/31/2019

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	\$8,997,603.16	\$8,572,599.75	\$425,003.41
Non-Participating	\$2,249,400.99	\$2,143,150.13	\$106,250.86
<b>Total Earnings</b>	<b>\$11,247,004.15</b>	<b>\$10,715,749.88</b>	<b>\$531,254.27</b>
Stockpiled Materials	\$26,686.90	\$26,686.90	\$0.00
<b>Gross Earnings</b>	<b>\$11,273,691.05</b>	<b>\$10,742,436.78</b>	<b>\$531,254.27</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>\$11,273,691.05</b>	<b>\$10,742,436.78</b>	

<b>Total Payable:</b>	<b>\$531,254.27</b>
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Project Number 132950-

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<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 494300.000	.861 .018 .879	\$8,897.40	\$434,489.70
		STP00-0013-01(063)					
0030	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,085.000 14.500	810.000 30.000 840.000	\$435.00	\$12,180.00
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	95.750 6.250 102.000	\$1,231.25	\$20,094.00
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	2,197.500 50.000 2,247.500	\$92.50	\$4,157.88
0050	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,500.000 18.250	949.000 29.000 978.000	\$529.25	\$17,848.50
0060	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	220.000 156.000	29.000 1.000 30.000	\$156.00	\$4,680.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	34.000 1.000 35.000	\$6,000.00	\$210,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	18,260.750 582.000 18,842.750	\$2,706.30	\$87,618.79
0080	207-0203	FOUND BK FILL MATL, TP II	CY	848.000 58.750	569.083 195.585 764.668	\$11,490.62	\$44,924.25

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<b>Category Number: 0010 ROADWAY</b>							
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.870 .020 .890	\$66,911.78	\$2,977,574.21
		STP00-0013-01(063)					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	33,454.800 2,716.570 36,171.370	\$75,384.82	\$1,003,755.52
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	2,819.000 949.960 3,768.960	\$26,361.39	\$104,588.64
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		22,650.000 58.000	10,168.827 920.980 11,089.807	\$53,416.84	\$643,208.81
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,200.000 62.250	4,040.236 382.470 4,422.706	\$23,808.76	\$275,313.45
0125	413-0750	TACK COAT	GL	12,700.000 1.950	4,984.000 405.000 5,389.000	\$789.75	\$10,508.55
0140	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,500.000 39.750	961.338 82.778 1,044.116	\$3,290.43	\$41,503.61
0145	441-0104	CONC SIDEWALK, 4 IN	SY	11,800.000 45.000	2,793.182 593.222 3,386.404	\$26,694.99	\$152,388.18
0150	441-0108	CONC SIDEWALK, 8 IN	SY	1,400.000 59.750	239.569 87.222 326.791	\$5,211.51	\$19,525.76

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0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	11,783.340 266.000 12,049.340	\$4,322.50	\$195,801.78
0205	500-3200	CLASS B CONCRETE	CY	4.180 203.000	4.180 48.781 52.961	\$9,902.54	\$10,751.08
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	9,636.230 507.000 10,143.230	\$18,759.00	\$375,299.51
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000 44.000	892.810 -140.600 752.210	\$-6,186.40	\$33,097.24
0250	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	390.000 38.000	266.000 120.300 386.300	\$4,571.40	\$14,679.40
0265	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	29.000 607.000	12.000 2.000 14.000	\$1,214.00	\$8,498.00
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	1,348.579 178.833 1,527.412	\$6,125.03	\$52,313.86
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	1,972.244 313.833 2,286.077	\$1,365.17	\$9,944.43
0384	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	2.000 2220.000	.000 1.000 1.000	\$2,220.00	\$2,220.00

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<b>Category Number:</b> 0010 ROADWAY							
0385	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	675.000 45.250	623.665 135.000 758.665	\$6,108.75	\$34,329.59
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	97.000 1.750 98.750	\$4,970.00	\$280,450.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	22.000 3.000 25.000	\$4,830.00	\$40,250.00
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	9.000 1690.000	6.500 2.000 8.500	\$3,380.00	\$14,365.00
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	9.346 .677 10.023	\$579.51	\$8,579.69
0570	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,200.000 2.100	.000 158.220 158.220	\$332.26	\$332.26
0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	22,476.584 1,078.889 23,555.473	\$981.79	\$21,435.48
0695	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		200.000 40.000	281.000 17.250 298.250	\$690.00	\$11,930.00
0760	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	7.000 317.000	5.000 6.000 11.000	\$1,902.00	\$3,487.00

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1030	610-9008	REM PORTIONS OF EXISTING CLVT, INCL WING' LS A - 112+07 LT		1.000 20800.000	.000 1.000 1.000	\$20,800.00	\$20,800.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	122,594.150 8,013.190 130,607.340	\$8,013.19	\$130,607.34
9020	500-3002	CLASS AA CONCRETE  10x12 CULVERT EXTENTION DUE TO DESIGN CHANGE	CY	.000 983.000	162.100 113.861 275.961	\$111,925.36	\$271,269.66
9035	511-1000	BAR REINF STEEL  10x12 CULVERT EXTENTION DUE TO DESIGN CHANGE	LB	.000 0.870	19,468.000 12,689.167 32,157.167	\$11,039.58	\$27,976.74
<b>Category Amount:</b>						\$531,254.27	\$7,632,777.91
<b>Project Total Amount:</b>						\$531,254.27	\$11,247,004.15