**Georgia**
**Department of Transportation**
**Estimate Summary By Project**

**Contract ID:** B1CBA1601213-0 **Estimate Number:** 0037 **Pay Period:** 09/02/2019 **to** 09/30/2019

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**Contract Location:**
SR 13 (BUFORD HWY) BEGIN AT SAWNEE AVE &EXTEND TC

**Time Allowed:** 1428 **Days**
**Elapsed Calender Days:** 1154 **Days**
**Percent Time:** 80.81

**District:** 1 **Area:** 01

**Contractor:**
E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

SNELLVILLE GA 30078-0306
**Phone:** (770)985-0600

**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

**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** $5,210,907.87
**Percent Complete** 69.36%

**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 | $5,210,907.87 | 69.51% | $577,190.01 |

Chief Engineer

Estimate Summary By Project

**Contract ID:** B1CBA1601213-0 **Estimate Number:** 0037 **Pay Period:** 09/02/2019 **to** 09/30/2019

**Project Number:** 132950- SR 13 - WIDENING & RECONSTRUCTION

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

| | Total to Date | Prev to Date | This Estimate |
|---|---|---|---|
| **Participating** | $9,483,609.95 | $9,021,857.95 | $461,752.00 |
| **Non-Participating** | $2,370,902.70 | $2,255,464.69 | $115,438.01 |
| **Total Earnings** | **$11,854,512.65** | **$11,277,322.64** | **$577,190.01** |
| **Stockpiled Materials** | $26,686.90 | $26,686.90 | $0.00 |
| **Gross Earnings** | **$11,881,199.55** | **$11,304,009.54** | **$577,190.01** |
| **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:** | **$11,881,199.55** | **$11,304,009.54** | |
| | | **Total Payable:** | **$577,190.01** |

Estimate Summary By Project

**Contract ID:** B1CBA1601213-0 **Estimate Number:** 0037 **Pay Period:** 09/02/2019 to 09/30/2019

**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 - | LS | 1.000 | .879 | | |
| | | | | 494300.000 | .032 | | |
| | | | | | .911 | $15,817.60 | $450,307.30 |
| | | STP00-0013-01(063) | | | | | |
| 0020 | 163-0240 | MULCH | TN | 100.000 | 462.259 | | |
| | | | | 450.000 | 4.115 | | |
| | | | | | 466.374 | $1,851.75 | $209,868.30 |
| 0024 | 700-9300 | SOD | SY | 9,500.000 | 1,524.717 | | |
| | | | | 11.000 | 504.000 | | |
| | | | | | 2,028.717 | $5,544.00 | $22,315.89 |
| 0040 | 163-0550 | CONSTRUCT AND REMOVE INLET SEDIMENT TF | EA | 220.000 | 102.000 | | |
| | | | | 197.000 | 10.250 | | |
| | | | | | 112.250 | $2,019.25 | $22,113.25 |
| 0045 | 165-0030 | MAINTENANCE OF TEMPORARY SILT FENCE, TI | LF | 14,500.000 | 2,247.500 | | |
| | | | | 1.850 | 120.000 | | |
| | | | | | 2,367.500 | $222.00 | $4,379.88 |
| 0070 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 46.000 | 35.000 | | |
| | | | | 6000.000 | 1.000 | | |
| | | | | | 36.000 | $6,000.00 | $216,000.00 |
| 0075 | 171-0030 | TEMPORARY SILT FENCE, TYPE C | LF | 28,000.000 | 18,842.750 | | |
| | | | | 4.650 | 394.500 | | |
| | | | | | 19,237.250 | $1,834.43 | $89,453.21 |
| 0080 | 207-0203 | FOUND BKFILL MATL, TP II | CY | 848.000 | 764.668 | | |
| | | | | 58.750 | 40.093 | | |
| | | | | | 804.761 | $2,355.46 | $47,279.71 |
| 0085 | 210-0100 | GRADING COMPLETE - | LS | 1.000 | .890 | | |
| | | | | 3345589.000 | .020 | | |
| | | | | | .910 | $66,911.78 | $3,044,485.99 |
| | | STP00-0013-01(063) | | | | | |

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**Project Number** 132950-

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0010 ROADWAY | | | | | | |
| 0095 | 310-1101 | GR AGGR BASE CRS, INCL MATL | TN | 54,300.000 | 36,171.370 | | |
| | | | | 27.750 | 6,336.420 | | |
| | | | | | 42,507.790 | $175,835.66 | $1,179,591.17 |
| 0100 | 318-3000 | AGGR SURF CRS | TN | 4,200.000 | 3,768.960 | | |
| | | | | 27.750 | 18.860 | | |
| | | | | | 3,787.820 | $523.37 | $105,112.01 |
| 0140 | 441-0016 | DRIVEWAY CONCRETE, 6 IN TK | SY | 1,500.000 | 1,044.116 | | |
| | | | | 39.750 | 147.692 | | |
| | | | | | 1,191.808 | $5,870.76 | $47,374.37 |
| 0155 | 441-0204 | PLAIN CONC DITCH PAVING, 4 IN | SY | 47.000 | .000 | | |
| | | | | 46.250 | 146.556 | | |
| | | | | | 146.556 | $6,778.22 | $6,778.22 |
| 0170 | 441-4020 | CONC VALLEY GUTTER, 6 IN | SY | 600.000 | 157.949 | | |
| | | | | 38.500 | 51.867 | | |
| | | | | | 209.816 | $1,996.88 | $8,077.92 |
| 0180 | 441-6222 | CONC CURB & GUTTER, 8 IN X 30 IN, TP 2 | LF | 22,200.000 | 12,049.340 | | |
| | | | | 16.250 | 3,715.520 | | |
| | | | | | 15,764.860 | $60,377.20 | $256,178.98 |
| 0185 | 441-6740 | CONC CURB & GUTTER, 8 IN X 30 IN, TP 7 | LF | 16,300.000 | 108.900 | | |
| | | | | 16.250 | 3,219.000 | | |
| | | | | | 3,327.900 | $52,308.75 | $54,078.38 |
| 0200 | 500-3107 | CLASS A CONCRETE, RETAINING WALL | CY | 83.000 | .000 | | |
| | | | | 575.000 | 82.958 | | |
| | | | | | 82.958 | $47,700.85 | $47,700.85 |
| 0215 | 511-1000 | BAR REINF STEEL | LB | 65,323.700 | 31,638.989 | | |
| | | | | 0.870 | 6,624.879 | | |
| | | | | | 38,263.868 | $5,763.64 | $33,289.57 |

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**Project Number** 132950-

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0010 ROADWAY | | | | | | |
| 0225 | 550-1180 | STORM DRAIN PIPE, 18 IN, H 1-10 | LF | 11,477.000 | 10,143.230 | | |
| | | | | 37.000 | 153.200 | | |
| | | | | | 10,296.430 | $5,668.40 | $380,967.91 |
| 0230 | 550-1240 | STORM DRAIN PIPE, 24 IN, H 1-10 | LF | 1,867.000 | 752.210 | | |
| | | | | 44.000 | 56.600 | | |
| | | | | | 808.810 | $2,490.40 | $35,587.64 |
| 0240 | 550-1360 | STORM DRAIN PIPE, 36 IN, H 1-10 | LF | 175.000 | 115.100 | | |
| | | | | 78.500 | 104.500 | | |
| | | | | | 219.600 | $8,203.25 | $17,238.60 |
| 0264 | 550-3318 | SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 | EA | 1.000 | .000 | | |
| | | | | 401.000 | 1.000 | | |
| | | | | | 1.000 | $401.00 | $401.00 |
| 0295 | 603-7000 | PLASTIC FILTER FABRIC | SY | 1,934.000 | 2,286.077 | | |
| | | | | 4.350 | 26.667 | | |
| | | | | | 2,312.744 | $116.00 | $10,060.44 |
| 0310 | 611-3030 | RECONSTR STORM SEW MANHOLE, TYPE 1 | EA | 2.000 | 1.000 | | |
| | | | | 1290.000 | 1.000 | | |
| | | | | | 2.000 | $1,290.00 | $2,580.00 |
| 0384 | 611-3000 | RECONSTR CATCH BASIN, GROUP 1 | EA | 2.000 | 1.000 | | |
| | | | | 2220.000 | 1.000 | | |
| | | | | | 2.000 | $2,220.00 | $4,440.00 |
| 0385 | 603-2024 | STN DUMPED RIP RAP, TP 1, 24 IN | SY | 675.000 | 758.665 | | |
| | | | | 45.250 | 26.667 | | |
| | | | | | 785.332 | $1,206.68 | $35,536.27 |
| 0520 | 668-1100 | CATCH BASIN, GP 1 | EA | 171.000 | 98.750 | | |
| | | | | 2840.000 | 13.250 | | |
| | | | | | 112.000 | $37,630.00 | $318,080.00 |

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0010 | ROADWAY | | | | | |
| 0530 | 668-2100 | DROP INLET, GP 1 | EA | 50.000 | 25.000 | | |
| | | | | 1610.000 | 2.000 | | |
| | | | | | 27.000 | $3,220.00 | $43,470.00 |
| 0550 | 700-6910 | PERMANENT GRASSING | AC | 20.000 | 10.023 | | |
| | | | | 856.000 | .762 | | |
| | | | | | 10.785 | $652.27 | $9,231.96 |
| 0555 | 700-7000 | AGRICULTURAL LIME | TN | 60.000 | 2.600 | | |
| | | | | 171.000 | .400 | | |
| | | | | | 3.000 | $68.40 | $513.00 |
| 0560 | 700-8000 | FERTILIZER MIXED GRADE | TN | 20.000 | 3.650 | | |
| | | | | 535.000 | .300 | | |
| | | | | | 3.950 | $160.50 | $2,113.25 |
| 0570 | 711-0100 | TURF REINFORCING MATTING, TP 1 | SY | 1,200.000 | 158.220 | | |
| | | | | 2.100 | 188.444 | | |
| | | | | | 346.664 | $395.73 | $727.99 |
| 0575 | 716-2000 | EROSION CONTROL MATS, SLOPES | SY | 12,000.000 | 23,555.473 | | |
| | | | | 0.910 | 360.278 | | |
| | | | | | 23,915.751 | $327.85 | $21,763.33 |
| 0780 | 713-0300 | COCONUT FIBER BLANKET, WATERWAYS | SY | 300.000 | .000 | | |
| | | | | 3.350 | 162.667 | | |
| | | | | | 162.667 | $544.93 | $544.93 |
| 0795 | 441-0004 | CONC SLOPE PAV, 4 IN | SY | 20.000 | .000 | | |
| | | | | 37.500 | 202.133 | | |
| | | | | | 202.133 | $7,579.99 | $7,579.99 |
| 9020 | 500-3002 | CLASS AA CONCRETE | CY | .000 | 275.961 | | |
| | | | | 983.000 | 42.392 | | |
| | | | | | 318.353 | $41,671.34 | $312,941.00 |
| | | 10x12 CULVERT EXTENTION DUE TO DESIGN CHANGE | | | | | |

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|---|---|---|---|---|---|---|---|
| **Category Number:** | | 0010 ROADWAY | | | | | |
| 9035 | 511-1000 | BAR REINF STEEL | LB | .000 | 32,157.167 | | |
| | | | | 0.870 | 4,174.333 | | |
| | | | | | 36,331.500 | $3,631.67 | $31,608.41 |
| | | 10x12 CULVERT EXTENTION DUE TO DESIGN CHANGE | | | | | |
| | | | | | **Category Amount:** | $577,190.01 | $7,079,770.72 |
| | | | | | **Project Total Amount:** | $577,190.01 | $11,854,512.65 |