Estimate Summary By Project

Contract ID: B1CBA1601213-0 **Estimate Number:** 0038 **Pay Period:** 10/01/2019 **to** 10/31/2019

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

Time Allowed: 1428 **Days**
Elapsed Calender Days: 1185 **Days**
Percent Time: 82.98

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	$4,585,260.52
Percent Complete	73.02%

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	$4,585,260.52	73.17%	$625,647.35

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0 **Estimate Number:** 0038 **Pay Period:** 10/01/2019 **to** 10/31/2019

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	$9,984,127.80	$9,483,609.95	$500,517.85
Non-Participating	$2,496,032.20	$2,370,902.70	$125,129.50
Total Earnings	**$12,480,160.00**	**$11,854,512.65**	**$625,647.35**
Stockpiled Materials	$26,686.90	$26,686.90	$0.00
Gross Earnings	**$12,506,846.90**	**$11,881,199.55**	**$625,647.35**
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:	**$12,506,846.90**	**$11,881,199.55**	

Total Payable: **$625,647.35**

Contract ID: B1CBA1601213-0 **Estimate Number:** 0038 **Pay Period:** 10/01/2019 to 10/31/2019

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	.911		
				494300.000	.034		
					.945	$16,806.20	$467,113.50
		STP00-0013-01(063)					
0008	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,000.000	1,068.000		
				23.250	120.000		
					1,188.000	$2,790.00	$27,621.00
0020	163-0240	MULCH	TN	100.000	466.374		
				450.000	5.584		
					471.958	$2,512.80	$212,381.10
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TI	EA	220.000	112.250		
				197.000	4.500		
					116.750	$886.50	$22,999.75
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	14,500.000	2,367.500		
				1.850	32.000		
					2,399.500	$59.20	$4,439.08
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000	36.000		
				6000.000	1.000		
					37.000	$6,000.00	$222,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000	19,237.250		
				4.650	723.750		
					19,961.000	$3,365.44	$92,818.65
0080	207-0203	FOUND BKFILL MATL, TP II	CY	848.000	804.761		
				58.750	74.747		
					879.508	$4,391.39	$51,671.10
0085	210-0100	GRADING COMPLETE -	LS	1.000	.910		
				3345589.000	.020		
					.930	$66,911.78	$3,111,397.77
		STP00-0013-01(063)					

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Contract ID: B1CBA1601213-0 | Estimate Number: 0038 | Pay Period: 10/01/2019 to 10/31/2019

Project Number 132950-

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Category Number:	0010	ROADWAY					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000	42,507.790		
				27.750	5,428.750		
					47,936.540	$150,647.81	$1,330,238.99
0100	318-3000	AGGR SURF CRS	TN	4,200.000	3,787.820		
				27.750	247.690		
					4,035.510	$6,873.40	$111,985.40
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	22,650.000	11,089.807		
		TL & H LIME		58.000	2,242.730		
					13,332.537	$130,078.34	$773,287.15
0125	413-0750	TACK COAT	GL	12,700.000	5,389.000		
				1.950	357.000		
					5,746.000	$696.15	$11,204.70
0140	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,500.000	1,191.808		
				39.750	112.000		
					1,303.808	$4,452.00	$51,826.37
0145	441-0104	CONC SIDEWALK, 4 IN	SY	11,800.000	3,386.404		
				45.000	1,718.694		
					5,105.098	$77,341.23	$229,729.41
0150	441-0108	CONC SIDEWALK, 8 IN	SY	1,400.000	326.791		
				59.750	73.337		
					400.128	$4,381.89	$23,907.65
0170	441-4020	CONC VALLEY GUTTER, 6 IN	SY	600.000	209.816		
				38.500	149.778		
					359.594	$5,766.45	$13,844.37
0175	441-4030	CONC VALLEY GUTTER, 8 IN	SY	300.000	199.449		
				48.250	118.255		
					317.704	$5,705.80	$15,329.22

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Project Number 132950-

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Category Number:	0010 ROADWAY						
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000	15,764.860		
				16.250	95.100		
					15,859.960	$1,545.38	$257,724.35
0210	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000	16.492		
				241.000	7.742		
					24.234	$1,865.82	$5,840.39
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000	10,296.430		
				37.000	206.700		
					10,503.130	$7,647.90	$388,615.81
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000	808.810		
				44.000	847.700		
					1,656.510	$37,298.80	$72,886.44
0235	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,351.000	1,264.200		
				57.000	184.200		
					1,448.400	$10,499.40	$82,558.80
0240	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	175.000	219.600		
				78.500	64.200		
					283.800	$5,039.70	$22,278.30
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000	1,527.412		
				34.250	308.667		
					1,836.079	$10,571.84	$62,885.71
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000	2,312.744		
				4.350	308.667		
					2,621.411	$1,342.70	$11,403.14
0320	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	225.000	.000		
				26.250	228.500		
					228.500	$5,998.13	$5,998.13

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Project Number 132950-

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Category Number:	0010 ROADWAY						
0395	643-0010	FIELD FENCE WOVEN WIRE	LF	610.000 7.700	280.000 341.330 621.330	$2,628.24	$4,784.24
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	112.000 4.500 116.500	$12,780.00	$330,860.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	27.000 1.000 28.000	$1,610.00	$45,080.00
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	9.000 1690.000	8.500 .500 9.000	$845.00	$15,210.00
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	10.785 .557 11.342	$476.79	$9,708.75
0555	700-7000	AGRICULTURAL LIME	TN	60.000 171.000	3.000 .200 3.200	$34.20	$547.20
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	3.950 .000 3.950	$.00	$2,113.25
0650	643-8010	GATE, CHAIN LINK ZC COAT - 6 FT X 4 FT	EA	1.000 439.000	.000 1.000 1.000	$439.00	$439.00
0705	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	200.000 11.000	234.000 11.000 245.000	$121.00	$2,695.00

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Project Number 132950-

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Category Number:	0010 ROADWAY						
0755	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,550.000	812.141		
				47.000	321.333		
					1,133.474	$15,102.65	$53,273.28
		-					
0775	441-0300	CONC SPILLWAY, SPCL DES	EA	10.000	.000		
				1500.000	1.500		
					1.500	$2,250.00	$2,250.00
0780	713-0300	COCONUT FIBER BLANKET, WATERWAYS	SY	300.000	162.667		
				3.350	65.278		
					227.945	$218.68	$763.62
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	134,193.840		
				1.000	17,665.740		
					151,859.580	$17,665.74	$151,859.58
		(IN# 1)					
					Category Amount:	$625,647.35	$8,303,570.20
					Project Total Amount:	$625,647.35	$12,480,160.00