

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0039

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 1428 Days
Elapsed Calender Days: 1215 Days
Percent Time: 85.08

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 \$3,799,530.85

Percent Complete 77.61%

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	\$3,799,530.85	77.77%	\$785,729.67

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	\$10,612,711.52	\$9,984,127.80	\$628,583.72
Non-Participating	\$2,653,178.15	\$2,496,032.20	\$157,145.95
Total Earnings	\$13,265,889.67	\$12,480,160.00	\$785,729.67
Stockpiled Materials	\$26,686.90	\$26,686.90	\$0.00
Gross Earnings	\$13,292,576.57	\$12,506,846.90	\$785,729.67
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:	\$13,292,576.57	\$12,506,846.90	

Total Payable:	\$785,729.67
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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 -	LS	1.000 494300.000	.945 .005 .950	\$2,471.50	\$469,585.00
		STP00-0013-01(063)					
0006	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	57.000 751.000	48.781 2.226 51.007	\$1,671.73	\$38,306.26
0020	163-0240	MULCH	TN	100.000 450.000	471.958 2.946 474.904	\$1,325.70	\$213,706.80
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	116.750 6.250 123.000	\$1,231.25	\$24,231.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	37.000 1.000 38.000	\$6,000.00	\$228,000.00
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.930 .020 .950	\$66,911.78	\$3,178,309.55
		STP00-0013-01(063)					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	47,936.540 6,036.640 53,973.180	\$167,516.76	\$1,497,755.75
0100	318-3000	AGGR SURF CRS	TN	4,200.000 27.750	4,035.510 231.980 4,267.490	\$6,437.45	\$118,422.85
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		22,650.000 58.000	13,332.537 3,717.230 17,049.767	\$215,599.34	\$988,886.49

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Category Number: 0010 ROADWAY							
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,200.000 62.250	4,422.706 1,596.300 6,019.006	\$99,369.68	\$374,683.12
0125	413-0750	TACK COAT	GL	12,700.000 1.950	5,746.000 1,563.000 7,309.000	\$3,047.85	\$14,252.55
0145	441-0104	CONC SIDEWALK, 4 IN	SY	11,800.000 45.000	5,105.098 676.127 5,781.225	\$30,425.72	\$260,155.13
0150	441-0108	CONC SIDEWALK, 8 IN	SY	1,400.000 59.750	400.128 44.511 444.639	\$2,659.53	\$26,567.18
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	15,859.960 3,774.210 19,634.170	\$61,330.91	\$319,055.26
0185	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	16,300.000 16.250	3,327.900 1,879.900 5,207.800	\$30,548.38	\$84,626.75
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	10,503.130 258.500 10,761.630	\$9,564.50	\$398,180.31
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000 44.000	1,656.510 54.100 1,710.610	\$2,380.40	\$75,266.84
0235	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,351.000 57.000	1,448.400 16.500 1,464.900	\$940.50	\$83,499.30

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Category Number: 0010 ROADWAY							
0250	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	390.000 38.000	386.300 60.100 446.400	\$2,283.80	\$16,963.20
0260	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		11.000 430.000	5.000 2.000 7.000	\$860.00	\$3,010.00
0275	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 783.000	5.000 1.000 6.000	\$783.00	\$4,698.00
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	1,836.079 105.556 1,941.635	\$3,615.29	\$66,501.00
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	2,621.411 105.556 2,726.967	\$459.17	\$11,862.31
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	116.500 6.000 122.500	\$17,040.00	\$347,900.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	28.000 5.500 33.500	\$8,855.00	\$53,935.00
0745	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	430.000 11.000	3.700 3.000 6.700	\$33.00	\$73.70
0775	441-0300	CONC SPILLWAY, SPCL DES	EA	10.000 1500.000	1.500 1.500 3.000	\$2,250.00	\$4,500.00

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	151,859.580		
				1.000	40,117.430		
		(IN# 1)			191,977.010	\$40,117.43	\$191,977.01
Category Amount:						\$785,729.67	\$9,094,910.36
Project Total Amount:						\$785,729.67	\$13,265,889.67