

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0040

Pay Period: 12/01/2019

to 12/31/2019

Contract Location:

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

Time Allowed: 1428 Days
Elapsed Calendar Days: 1246 Days
Percent Time: 87.25

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 \$3,429,126.30

Percent Complete 79.78%

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	\$3,429,126.30	79.94%	\$370,404.55

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	\$10,909,035.17	\$10,612,711.52	\$296,323.65
Non-Participating	\$2,727,259.05	\$2,653,178.15	\$74,080.90
Total Earnings	\$13,636,294.22	\$13,265,889.67	\$370,404.55
Stockpiled Materials	\$26,686.90	\$26,686.90	\$0.00
Gross Earnings	\$13,662,981.12	\$13,292,576.57	\$370,404.55
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:	\$13,662,981.12	\$13,292,576.57	

Total Payable:	\$370,404.55
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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							
0020	163-0240	MULCH	TN	100.000 450.000	474.904 13.562 488.466	\$6,102.90	\$219,809.70
0024	700-9300	SOD	SY	9,500.000 11.000	2,028.717 357.233 2,385.950	\$3,929.56	\$26,245.45
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	123.000 3.000 126.000	\$591.00	\$24,822.00
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	2,399.500 84.000 2,483.500	\$155.40	\$4,594.48
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	38.000 1.000 39.000	\$6,000.00	\$234,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	19,961.000 241.500 20,202.500	\$1,122.98	\$93,941.63
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		22,650.000 58.000	17,049.767 2,386.490 19,436.257	\$138,416.42	\$1,127,302.91
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,200.000 62.250	6,019.006 668.490 6,687.496	\$41,613.50	\$416,296.63
0125	413-0750	TACK COAT	GL	12,700.000 1.950	7,309.000 1,430.000 8,739.000	\$2,788.50	\$17,041.05

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Category Number: 0010 ROADWAY							
0140	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,500.000 39.750	1,303.808 109.379 1,413.187	\$4,347.82	\$56,174.18
0145	441-0104	CONC SIDEWALK, 4 IN	SY	11,800.000 45.000	5,781.225 1,141.636 6,922.861	\$51,373.62	\$311,528.75
0150	441-0108	CONC SIDEWALK, 8 IN	SY	1,400.000 59.750	444.639 188.324 632.963	\$11,252.36	\$37,819.54
0170	441-4020	CONC VALLEY GUTTER, 6 IN	SY	600.000 38.500	359.594 104.373 463.967	\$4,018.36	\$17,862.73
0175	441-4030	CONC VALLEY GUTTER, 8 IN	SY	300.000 48.250	317.704 29.789 347.493	\$1,437.32	\$16,766.54
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	19,634.170 1,041.900 20,676.070	\$16,930.88	\$335,986.14
0210	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 241.000	24.234 4.128 28.362	\$994.85	\$6,835.24
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	1,941.635 107.944 2,049.579	\$3,697.08	\$70,198.08
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	2,726.967 107.944 2,834.911	\$469.56	\$12,331.86

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Category Number: 0010 ROADWAY							
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	122.500 7.500 130.000	\$21,300.00	\$369,200.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	33.500 8.750 42.250	\$14,087.50	\$68,022.50
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	11.342 1.477 12.819	\$1,264.31	\$10,973.06
0555	700-7000	AGRICULTURAL LIME	TN	60.000 171.000	3.200 .200 3.400	\$34.20	\$581.40
0570	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,200.000 2.100	346.664 48.000 394.664	\$100.80	\$828.79
0700	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 304.000	15.000 3.000 18.000	\$912.00	\$5,472.00
0745	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	430.000 11.000	6.700 18.000 24.700	\$198.00	\$271.70
0755	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,550.000 47.000	1,133.474 173.553 1,307.027	\$8,156.99	\$61,430.27
0775	441-0300	CONC SPILLWAY, SPCL DES	EA	10.000 1500.000	3.000 3.000 6.000	\$4,500.00	\$9,000.00

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	191,977.010		
				1.000	24,608.640		
		(IN# 1)			216,585.650	\$24,608.64	\$216,585.65
Category Amount:						\$370,404.55	\$3,771,922.28
Project Total Amount:						\$370,404.55	\$13,636,294.22