

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0041

Pay Period: 01/01/2020

to 01/31/2020

Contract Location:

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

Time Allowed: 1428 Days  
Elapsed Calender Days: 1277 Days  
Percent Time: 89.43

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 \$3,240,430.07

Percent Complete 80.89%

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	\$3,240,430.07	81.04%	\$188,696.23

Chief Engineer

## Estimate Summary By Project

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Project Number: 132950- SR 13 - WIDENING &amp; RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$11,059,992.16	\$10,909,035.17	\$150,956.99
Non-Participating	\$2,764,998.29	\$2,727,259.05	\$37,739.24
<b>Total Earnings</b>	<b>\$13,824,990.45</b>	<b>\$13,636,294.22</b>	<b>\$188,696.23</b>
Stockpiled Materials	\$26,686.90	\$26,686.90	\$0.00
<b>Gross Earnings</b>	<b>\$13,851,677.35</b>	<b>\$13,662,981.12</b>	<b>\$188,696.23</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>\$13,851,677.35</b>	<b>\$13,662,981.12</b>	

<b>Total Payable:</b>	<b>\$188,696.23</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0020	163-0240	MULCH	TN	100.000 450.000	488.466 2.190 490.656	\$985.50	\$220,795.20
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		14,500.000 1.850	2,483.500 112.000 2,595.500	\$207.20	\$4,801.68
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	39.000 1.000 40.000	\$6,000.00	\$240,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	20,202.500 402.750 20,605.250	\$1,872.79	\$95,814.41
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,200.000 62.250	6,687.496 634.700 7,322.196	\$39,510.08	\$455,806.70
0125	413-0750	TACK COAT	GL	12,700.000 1.950	8,739.000 518.000 9,257.000	\$1,010.10	\$18,051.15
0140	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,500.000 39.750	1,413.187 11.849 1,425.036	\$471.00	\$56,645.18
0145	441-0104	CONC SIDEWALK, 4 IN	SY	11,800.000 45.000	6,922.861 1,047.927 7,970.788	\$47,156.72	\$358,685.46
0150	441-0108	CONC SIDEWALK, 8 IN	SY	1,400.000 59.750	632.963 198.145 831.108	\$11,839.16	\$49,658.70

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<b>Category Number:</b> 0010 ROADWAY							
0170	441-4020	CONC VALLEY GUTTER, 6 IN	SY	600.000 38.500	463.967 43.000 506.967	\$1,655.50	\$19,518.23
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	20,676.070 320.200 20,996.270	\$5,203.25	\$341,189.39
0185	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	16,300.000 16.250	5,207.800 109.800 5,317.600	\$1,784.25	\$86,411.00
0210	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 241.000	28.362 2.139 30.501	\$515.50	\$7,350.74
0285	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	1,443.000 24.000	.000 60.500 60.500	\$1,452.00	\$1,452.00
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	2,049.579 43.889 2,093.468	\$1,503.20	\$71,701.28
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	2,834.911 43.889 2,878.800	\$190.92	\$12,522.78
0375	641-1200	GUARDRAIL, TP W	LF	3,600.000 17.500	3,120.500 331.800 3,452.300	\$5,806.50	\$60,415.25
0380	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	13.000 1000.000	10.000 2.000 12.000	\$2,000.00	\$12,000.00

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<b>Category Number:</b> 0010 ROADWAY							
0390	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	15.000 2460.000	12.000 2.000 14.000	\$4,920.00	\$34,440.00
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	12.819 .134 12.953	\$114.70	\$11,087.77
0575	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,000.000 0.910	23,915.751 315.000 24,230.751	\$286.65	\$22,049.98
0675	999-3155	DRY SWALE EDGE DRAIN	LF	1,875.000 127.000	.000 240.500 240.500	\$30,543.50	\$30,543.50
0700	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 304.000	18.000 2.000 20.000	\$608.00	\$6,080.00
0745	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	430.000 11.000	24.700 80.000 104.700	\$880.00	\$1,151.70
0755	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,550.000 47.000	1,307.027 327.728 1,634.755	\$15,403.22	\$76,833.49
0775	441-0300	CONC SPILLWAY, SPCL DES	EA	10.000 1500.000	6.000 1.000 7.000	\$1,500.00	\$10,500.00

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<b>Category Number:</b> 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	216,585.650		
				1.000	5,276.490		
		(IN# 1)			221,862.140	\$5,276.49	\$221,862.14
<b>Category Amount:</b>						\$188,696.23	\$2,527,367.73
<b>Project Total Amount:</b>						\$188,696.23	\$13,824,990.45