

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0042

Pay Period: 02/01/2020

to 02/29/2020

Contract Location:

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

Time Allowed: 1428 Days

Elapsed Calender Days: 1306 Days

Percent Time: 91.46

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

SNELLVILLE GA 30078-0306

Date Work Began: 10/18/2016

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2020

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 \$3,161,794.66

Percent Complete 81.35%

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	\$3,161,794.66	81.50%	\$78,635.41

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0042

Pay Period: 02/01/2020

to 02/29/2020

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$11,122,900.46	\$11,059,992.16	\$62,908.30
Non-Participating	\$2,780,725.40	\$2,764,998.29	\$15,727.11
Total Earnings	\$13,903,625.86	\$13,824,990.45	\$78,635.41
Stockpiled Materials	\$26,686.90	\$26,686.90	\$0.00
Gross Earnings	\$13,930,312.76	\$13,851,677.35	\$78,635.41
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:	\$13,930,312.76	\$13,851,677.35	

Total Payable:	\$78,635.41
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0042

Pay Period: 02/01/2020

to 02/29/2020

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							
0008	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,000.000 23.250	1,188.000 7.500 1,195.500	\$174.38	\$27,795.38
0015	163-0232	TEMPORARY GRASSING	AC	10.000 925.000	12.600 .477 13.077	\$441.23	\$12,096.23
0020	163-0240	MULCH	TN	100.000 450.000	490.656 4.951 495.607	\$2,227.95	\$223,023.15
0030	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE £ LF		2,085.000 14.500	840.000 15.000 855.000	\$217.50	\$12,397.50
0035	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,500.000 8.600	816.000 45.500 861.500	\$391.30	\$7,408.90
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 1.850	2,595.500 157.000 2,752.500	\$290.45	\$5,092.13
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	40.000 1.000 41.000	\$6,000.00	\$246,000.00
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 4.650	20,605.250 310.500 20,915.750	\$1,443.83	\$97,258.24
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	53,973.180 154.450 54,127.630	\$4,285.99	\$1,502,041.73

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0042

Pay Period: 02/01/2020

to 02/29/2020

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							
0105	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,400.000 80.250	558.170 38.570 596.740	\$3,095.24	\$47,888.39
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,200.000 62.250	7,322.196 65.310 7,387.506	\$4,065.55	\$459,872.25
0145	441-0104	CONC SIDEWALK, 4 IN	SY	11,800.000 45.000	7,970.788 189.793 8,160.581	\$8,540.69	\$367,226.15
0150	441-0108	CONC SIDEWALK, 8 IN	SY	1,400.000 59.750	831.108 27.222 858.330	\$1,626.51	\$51,285.22
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	20,996.270 694.500 21,690.770	\$11,285.63	\$352,475.01
0185	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	16,300.000 16.250	5,317.600 157.000 5,474.600	\$2,551.25	\$88,962.25
0210	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 241.000	30.501 30.892 61.393	\$7,444.97	\$14,795.71
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	2,093.468 67.111 2,160.579	\$2,298.55	\$73,999.83
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	2,878.800 67.111 2,945.911	\$291.93	\$12,814.71

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0042

Pay Period: 02/01/2020

to 02/29/2020

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							
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	130.000 1.500 131.500	\$4,260.00	\$373,460.00
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	3.950 .025 3.975	\$13.38	\$2,126.63
0675	999-3155	DRY SWALE EDGE DRAIN	LF	1,875.000 127.000	240.500 100.000 340.500	\$12,700.00	\$43,243.50
0690	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		10.000 677.000	5.250 2.250 7.500	\$1,523.25	\$5,077.50
0700	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 304.000	20.000 1.000 21.000	\$304.00	\$6,384.00
0775	441-0300	CONC SPILLWAY, SPCL DES	EA	10.000 1500.000	7.000 1.500 8.500	\$2,250.00	\$12,750.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	221,862.140 911.830 222,773.970	\$911.83	\$222,773.97
		(IN# 1)					
Category Amount:						\$78,635.41	\$4,268,248.38
Project Total Amount:						\$78,635.41	\$13,903,625.86