

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0043

Pay Period: 03/01/2020

to 03/31/2020

Contract Location:

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

Time Allowed: 1428 Days
Elapsed Calender Days: 1337 Days
Percent Time: 93.63

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 \$3,050,888.82
Percent Complete 81.99%

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	\$3,050,888.82	82.15%	\$110,905.84

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0043

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$11,211,625.14	\$11,122,900.46	\$88,724.68
Non-Participating	\$2,802,906.56	\$2,780,725.40	\$22,181.16
Total Earnings	\$14,014,531.70	\$13,903,625.86	\$110,905.84
Stockpiled Materials	\$26,686.90	\$26,686.90	\$0.00
Gross Earnings	\$14,041,218.60	\$13,930,312.76	\$110,905.84
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:	\$14,041,218.60	\$13,930,312.76	

Total Payable:	\$110,905.84
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0043

Pay Period: 03/01/2020

to 03/31/2020

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							
0020	163-0240	MULCH	TN	100.000 450.000	495.607 2.130 497.737	\$958.50	\$223,981.65
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		14,500.000 1.850	2,752.500 158.000 2,910.500	\$292.30	\$5,384.43
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	41.000 1.000 42.000	\$6,000.00	\$252,000.00
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	54,127.630 1,769.000 55,896.630	\$49,089.75	\$1,551,131.48
0105	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,400.000 80.250	596.740 16.080 612.820	\$1,290.42	\$49,178.81
0185	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	16,300.000 16.250	5,474.600 2,909.600 8,384.200	\$47,281.00	\$136,243.25
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	131.500 2.000 133.500	\$5,680.00	\$379,140.00
0550	700-6910	PERMANENT GRASSING	AC	20.000 856.000	12.953 .112 13.065	\$95.87	\$11,183.64
0560	700-8000	FERTILIZER MIXED GRADE	TN	20.000 535.000	3.975 .100 4.075	\$53.50	\$2,180.13

Rpt-ID: RCPEsprj

Georgia

Date: 04/03/2020

User: spanah

Department of Transportation

Page 4 of 4

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0043

Pay Period: 03/01/2020

to 03/31/2020

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							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	222,773.970		
				1.000	164.500		
		(IN# 1)			222,938.470	\$164.50	\$222,938.47
Category Amount:						\$110,905.84	\$2,833,361.86
Project Total Amount:						\$110,905.84	\$14,014,531.70