

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0044

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:

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

Time Allowed: 1441 Days
Elapsed Calender Days: 1367 Days
Percent Time: 94.86

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: 07/13/2020

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$17,092,107.13

Original Contract Amount \$16,344,141.33

Funds Available \$2,723,681.51

Percent Complete 83.91%

Counties:

Gwinnett Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132950-	\$17,092,107.13	\$16,344,141.33	\$2,723,681.51	84.06%	\$327,207.02

Chief Engineer

Estimate Summary By Project

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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	\$11,473,390.76	\$11,211,625.14	\$261,765.62
Non-Participating	\$2,868,347.96	\$2,802,906.56	\$65,441.40
Total Earnings	\$14,341,738.72	\$14,014,531.70	\$327,207.02
Stockpiled Materials	\$26,686.90	\$26,686.90	\$0.00
Gross Earnings	\$14,368,425.62	\$14,041,218.60	\$327,207.02
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:	\$14,368,425.62	\$14,041,218.60	

Total Payable:	\$327,207.02
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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							
0006	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	57.000 751.000	51.007 15.108 66.115	\$11,346.11	\$49,652.37
0008	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,000.000 23.250	1,195.500 87.500 1,283.000	\$2,034.38	\$29,829.75
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	42.000 1.000 43.000	\$6,000.00	\$258,000.00
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	55,896.630 1,893.130 57,789.760	\$52,534.36	\$1,603,665.84
0105	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,400.000 80.250	612.820 488.180 1,101.000	\$39,176.45	\$88,355.25
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		22,650.000 58.000	19,436.257 1,017.658 20,453.915	\$59,024.16	\$1,186,327.07
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,200.000 62.250	7,387.506 222.390 7,609.896	\$13,843.78	\$473,716.03
0125	413-0750	TACK COAT	GL	12,700.000 1.950	9,257.000 990.000 10,247.000	\$1,930.50	\$19,981.65
0160	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,700.000 32.750	.000 976.202 976.202	\$31,970.62	\$31,970.62

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Category Number: 0010 ROADWAY							
0185	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	16,300.000 16.250	8,384.200 5,975.880 14,360.080	\$97,108.05	\$233,351.30
0200	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	83.000 575.000	82.958 -4.148 78.810	\$-2,385.10	\$45,315.75
0210	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 241.000	61.393 11.568 72.961	\$2,787.89	\$17,583.60
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	222,938.470 11,835.820 234,774.290	\$11,835.82	\$234,774.29

Category Amount:	\$327,207.02	\$4,272,523.52
Project Total Amount:	\$327,207.02	\$14,341,738.72