Estimate Summary By Project

Contract ID: B1CBA1601213-0 **Estimate Number:** 0045 **Pay Period:** 05/01/2020 **to** 05/31/2020

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

Time Allowed: 1441 **Days**
Elapsed Calender Days: 1398 **Days**
Percent Time: 97.02

District: 1 **Area:** 01

Contractor:
E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

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 $2,563,981.41
Percent Complete 84.84%

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	$2,563,981.41	85.00%	$159,700.10

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0 **Estimate Number:** 0045 **Pay Period:** 05/01/2020 **to** 05/31/2020

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	$11,601,150.83	$11,473,390.76	$127,760.07
Non-Participating	$2,900,287.99	$2,868,347.96	$31,940.03
Total Earnings	**$14,501,438.82**	**$14,341,738.72**	**$159,700.10**
Stockpiled Materials	$26,686.90	$26,686.90	$0.00
Gross Earnings	**$14,528,125.72**	**$14,368,425.62**	**$159,700.10**
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:	**$14,528,125.72**	**$14,368,425.62**	

Total Payable: **$159,700.10**

Estimate Summary By Project

Contract ID: B1CBA1601213-0 **Estimate Number:** 0045 **Pay Period:** 05/01/2020 to 05/31/2020

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	497.737		
				450.000	1.773		
					499.510	$797.85	$224,779.50
0045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	14,500.000	2,910.500		
				1.850	28.000		
					2,938.500	$51.80	$5,436.23
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000	43.000		
				6000.000	1.000		
					44.000	$6,000.00	$264,000.00
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000	57,789.760		
				27.750	19.470		
					57,809.230	$540.29	$1,604,206.13
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	22,650.000	20,453.915		
		TL & H LIME		58.000	26.302		
					20,480.217	$1,525.52	$1,187,852.59
0145	441-0104	CONC SIDEWALK, 4 IN	SY	11,800.000	8,160.581		
				45.000	1,221.445		
					9,382.026	$54,965.03	$422,191.17
0150	441-0108	CONC SIDEWALK, 8 IN	SY	1,400.000	858.330		
				59.750	210.225		
					1,068.555	$12,560.94	$63,846.16
0160	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,700.000	976.202		
				32.750	1,032.584		
					2,008.786	$33,817.13	$65,787.74
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000	21,690.770		
				16.250	239.100		
					21,929.870	$3,885.38	$356,360.39

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Project Number 132950-

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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	14,360.080		
				16.250	302.400		
					14,662.480	$4,914.00	$238,265.30
0210	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000	72.961		
				241.000	9.706		
					82.667	$2,339.15	$19,922.75
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000	10,761.630		
				37.000	85.000		
					10,846.630	$3,145.00	$401,325.31
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000	1,710.610		
				44.000	175.900		
					1,886.510	$7,739.60	$83,006.44
0270	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	7.000	6.000		
				676.000	1.000		
					7.000	$676.00	$4,732.00
0285	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	1,443.000	60.500		
				24.000	57.300		
					117.800	$1,375.20	$2,827.20
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000	2,160.579		
				34.250	30.333		
					2,190.912	$1,038.91	$75,038.74
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000	2,945.911		
				4.350	30.333		
					2,976.244	$131.95	$12,946.66
0520	668-1100	CATCH BASIN, GP 1	EA	171.000	133.500		
				2840.000	2.500		
					136.000	$7,100.00	$386,240.00

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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						
0525	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	168.000	.000		
				229.000	.000		
					.000	$.00	$0.00
0675	999-3155	DRY SWALE EDGE DRAIN	LF	1,875.000	340.500		
				127.000	153.500		
					494.000	$19,494.50	$62,738.00
0775	441-0300	CONC SPILLWAY, SPCL DES	EA	10.000	8.500		
				1500.000	.500		
					9.000	$750.00	$13,500.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	234,774.290		
				1.000	-3,148.150		
					231,626.140	$-3,148.15	$231,626.14
		(IN# 1)					
					Category Amount:	$159,700.10	$5,726,628.45
					Project Total Amount:	$159,700.10	$14,501,438.82