

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0046

Pay Period: 06/01/2020
to 06/30/2020

Contract Location:

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

Time Allowed: 1441 Days
Elapsed Calender Days: 1428 Days
Percent Time: 99.10

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 \$1,696,537.38
Percent Complete 90.07%

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	\$1,696,537.38	90.07%	\$867,444.03

Chief Engineer

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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	\$12,316,455.58	\$11,601,150.83	\$715,304.75
Non-Participating	\$3,079,114.17	\$2,900,287.99	\$178,826.18
Total Earnings	\$15,395,569.75	\$14,501,438.82	\$894,130.93
Stockpiled Materials	\$0.00	\$26,686.90	(\$26,686.90)
Gross Earnings	\$15,395,569.75	\$14,528,125.72	\$867,444.03
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:	\$15,395,569.75	\$14,528,125.72	

Total Payable:	\$867,444.03
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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							
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	44.000 1.000 45.000	\$6,000.00	\$270,000.00
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	57,809.230 1,348.770 59,158.000	\$37,428.37	\$1,641,634.50
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		22,650.000 58.000	20,480.217 786.170 21,266.387	\$45,597.86	\$1,233,450.45
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,200.000 62.250	7,609.896 268.155 7,878.051	\$16,692.65	\$490,408.67
0125	413-0750	TACK COAT	GL	12,700.000 1.950	10,247.000 3,420.000 13,667.000	\$6,669.00	\$26,650.65
0130	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	5,800.000 4.200	.000 2,251.333 2,251.333	\$9,455.60	\$9,455.60
0140	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,500.000 39.750	1,425.036 193.322 1,618.358	\$7,684.55	\$64,329.73
0145	441-0104	CONC SIDEWALK, 4 IN	SY	11,800.000 45.000	9,382.026 1,325.760 10,707.786	\$59,659.20	\$481,850.37
0150	441-0108	CONC SIDEWALK, 8 IN	SY	1,400.000 59.750	1,068.555 101.230 1,169.785	\$6,048.49	\$69,894.65

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Category Number: 0010 ROADWAY							
0160	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,700.000 32.750	2,008.786 -175.059 1,833.727	\$-5,733.18	\$60,054.56
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	21,929.870 264.000 22,193.870	\$4,290.00	\$360,650.39
0210	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 241.000	82.667 6.909 89.576	\$1,665.07	\$21,587.82
0330	634-1200	RIGHT OF WAY MARKERS	EA	215.000 105.000	.000 110.000 110.000	\$11,550.00	\$11,550.00
0345	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		349.000 19.250	.000 316.690 316.690	\$6,096.28	\$6,096.28
0350	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		670.000 20.000	.000 596.100 596.100	\$11,922.00	\$11,922.00
0354	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		27.000 62.000	.000 60.000 60.000	\$3,720.00	\$3,720.00
0355	636-2070	GALV STEEL POSTS, TP 7	LF	190.000 8.650	.000 154.000 154.000	\$1,332.10	\$1,332.10
0360	636-2080	GALV STEEL POSTS, TP 8	LF	1,490.000 12.000	.000 1,298.000 1,298.000	\$15,576.00	\$15,576.00

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Category Number: 0010 ROADWAY							
0384	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	2.000 2220.000	2.000 2.000 4.000	\$4,440.00	\$8,880.00
0410	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 86800.000	.000 .800 .800	\$69,440.00	\$69,440.00
0420	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		7.000 215.000	.000 7.000 7.000	\$1,505.00	\$1,505.00
0470	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		590.000 10.750	.000 386.000 386.000	\$4,149.50	\$4,149.50
0485	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		93.000 107.000	.000 94.000 94.000	\$10,058.00	\$10,058.00
0490	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		8.000 161.000	.000 8.000 8.000	\$1,288.00	\$1,288.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	42.250 2.250 44.500	\$3,622.50	\$71,645.00
0695	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		200.000 40.000	298.250 326.250 624.500	\$13,050.00	\$24,980.00
0720	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT MAST ARM)	EA	1.000 14500.000	.000 1.000 1.000	\$14,500.00	\$14,500.00

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Category Number: 0010 ROADWAY							
0725	639-3004	STEEL STRAIN POLE, TP IV (W/65 FT MAST ARM)	EA	1.000 19300.000	.000 1.000 1.000	\$19,300.00	\$19,300.00
0730	639-3004	STEEL STRAIN POLE, TP IV (W/65 FT & 45 FT MAST ARMS)	EA	1.000 23400.000	.000 1.000 1.000	\$23,400.00	\$23,400.00
0735	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,000.000 5.350	.000 1,083.000 1,083.000	\$5,794.05	\$5,794.05
0740	682-9950	DIRECTIONAL BORE - 7 IN	LF	350.000 4.300	.000 361.000 361.000	\$1,552.30	\$1,552.30
0745	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	430.000 11.000	104.700 218.000 322.700	\$2,398.00	\$3,549.70
0770	668-5000	JUNCTION BOX	EA	1.000 1690.000	2.000 1.000 3.000	\$1,690.00	\$5,070.00
0985	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		6,900.000 72.500	.000 5,837.889 5,837.889	\$423,246.95	\$423,246.95
0995	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	399.000 57.750	.000 177.300 177.300	\$10,239.08	\$10,239.08
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	231,626.140 35,641.060 267,267.200	\$35,641.06	\$267,267.20

Rpt-ID: RCPEsprj

Georgia

Date: 07/08/2020

User: spanah

Department of Transportation

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Category Number: 0010 ROADWAY							
9450	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	.000	.000		
				1581.250	2.000		
		LOOP DETECTOR 6 FT X 40 FT, QUADRUPOLE			2.000	\$3,162.50	\$3,162.50
Category Amount:						\$894,130.93	\$5,749,191.05
Project Total Amount:						\$894,130.93	\$15,395,569.75