

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0047

Pay Period: 07/01/2020

to 07/31/2020

Contract Location:

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

Time Allowed: 1441 Days

Elapsed Calender Days: 1441 Days

Percent Time: 100.00

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: 07/13/2020

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/13/2020

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 \$1,180,043.07

Percent Complete 93.10%

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	\$1,180,043.07	93.10%	\$516,494.31

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	\$12,729,651.02	\$12,316,455.58	\$413,195.44
Non-Participating	\$3,182,413.04	\$3,079,114.17	\$103,298.87
Total Earnings	\$15,912,064.06	\$15,395,569.75	\$516,494.31
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$15,912,064.06	\$15,395,569.75	\$516,494.31
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:	\$15,912,064.06	\$15,395,569.75	

Total Payable: \$516,494.31

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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							
0024	700-9300	SOD	SY	9,500.000 11.000	2,385.950 1,569.626 3,955.576	\$17,265.89	\$43,511.34
0046	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	46.000 183.000	.000 25.700 25.700	\$4,703.10	\$4,703.10
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	45.000 1.000 46.000	\$6,000.00	\$276,000.00
0195	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		2,300.000 6.900	.000 395.000 395.000	\$2,725.50	\$2,725.50
0285	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	1,443.000 24.000	117.800 189.000 306.800	\$4,536.00	\$7,363.20
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	2,190.912 72.306 2,263.218	\$2,476.48	\$77,515.22
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	2,976.244 72.306 3,048.550	\$314.53	\$13,261.19
0325	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		7.000 20200.000	2.000 5.000 7.000	\$101,000.00	\$141,400.00
0330	634-1200	RIGHT OF WAY MARKERS	EA	215.000 105.000	110.000 81.000 191.000	\$8,505.00	\$20,055.00

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Category Number: 0010 ROADWAY							
0345	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		349.000 19.250	316.690 8.490 325.180	\$163.43	\$6,259.72
0350	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		670.000 20.000	596.100 36.000 632.100	\$720.00	\$12,642.00
0355	636-2070	GALV STEEL POSTS, TP 7	LF	190.000 8.650	154.000 43.000 197.000	\$371.95	\$1,704.05
0360	636-2080	GALV STEEL POSTS, TP 8	LF	1,490.000 12.000	1,298.000 94.000 1,392.000	\$1,128.00	\$16,704.00
0445	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		6.278 2680.000	.000 4.900 4.900	\$13,132.00	\$13,132.00
0450	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		4.467 2680.000	.000 3.734 3.734	\$10,007.12	\$10,007.12
0455	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		3.782 1740.000	.000 3.719 3.719	\$6,471.06	\$6,471.06
0465	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LM		1.998 16100.000	.000 1.894 1.894	\$30,493.40	\$30,493.40
0470	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		590.000 10.750	386.000 33.000 419.000	\$354.75	\$4,504.25

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0475	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	3,220.000 5.350	.000 2,796.486 2,796.486	\$14,961.20	\$14,961.20
0480	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	920.000 5.350	.000 1,267.646 1,267.646	\$6,781.91	\$6,781.91
0485	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		93.000 107.000	94.000 14.000 108.000	\$1,498.00	\$11,556.00
0505	654-1001	RAISED PVMT MARKERS TP 1	EA	115.000 5.350	.000 233.000 233.000	\$1,246.55	\$1,246.55
0510	654-1003	RAISED PVMT MARKERS TP 3	EA	635.000 5.350	.000 860.000 860.000	\$4,601.00	\$4,601.00
0519	654-1010	RAISED PVMT MARKERS TP 10	EA	6.000 53.750	.000 4.000 4.000	\$215.00	\$215.00
0525	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	168.000 229.000	.000 87.900 87.900	\$20,129.10	\$20,129.10
0580	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		16.000 212.000	.000 14.800 14.800	\$3,137.60	\$3,137.60
0675	999-3155	DRY SWALE EDGE DRAIN	LF	1,875.000 127.000	494.000 639.600 1,133.600	\$81,229.20	\$143,967.20

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0985	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		6,900.000 72.500	5,837.889 1,400.415 7,238.304	\$101,530.09	\$524,777.04
0995	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	399.000 57.750	177.300 95.800 273.100	\$5,532.45	\$15,771.53
1025	158-1000	TRAINING HOURS	HR	3,000.000 0.800	.000 2,080.000 2,080.000	\$1,664.00	\$1,664.00
1045	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	6.000 10600.000	.000 6.000 6.000	\$63,600.00	\$63,600.00

Category Amount:	\$516,494.31	\$1,500,860.28
Project Total Amount:	\$516,494.31	\$15,912,064.06