

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0048

Pay Period: 08/01/2020
to 08/31/2020

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
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: 07/13/2020
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 \$966,143.36
Percent Complete 94.35%

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	\$966,143.36	94.35%	\$213,899.71

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	\$12,900,770.79	\$12,729,651.02	\$171,119.77
Non-Participating	\$3,225,192.98	\$3,182,413.04	\$42,779.94
Total Earnings	\$16,125,963.77	\$15,912,064.06	\$213,899.71
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,125,963.77	\$15,912,064.06	\$213,899.71
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:	\$16,125,963.77	\$15,912,064.06	

Total Payable:	\$213,899.71
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 494300.000	.950 .030 .980	\$14,829.00	\$484,414.00
		STP00-0013-01(063)					
0024	700-9300	SOD	SY	9,500.000 11.000	3,955.576 1,159.863 5,115.439	\$12,758.49	\$56,269.83
0046	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	46.000 183.000	25.700 16.200 41.900	\$2,964.60	\$7,667.70
0070	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 6000.000	46.000 1.000 47.000	\$6,000.00	\$282,000.00
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.950 .030 .980	\$100,367.67	\$3,278,677.22
		STP00-0013-01(063)					
0095	310-1101	GR AGGR BASE CRS, INCL MATL	TN	54,300.000 27.750	59,158.000 128.460 59,286.460	\$3,564.77	\$1,645,199.27
0160	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,700.000 32.750	1,833.727 14.599 1,848.326	\$478.12	\$60,532.68
0180	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,200.000 16.250	22,193.870 600.000 22,793.870	\$9,750.00	\$370,400.39
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	10,846.630 78.800 10,925.430	\$2,915.60	\$404,240.91

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Category Number: 0010 ROADWAY							
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,867.000 44.000	1,886.510 47.000 1,933.510	\$2,068.00	\$85,074.44
0235	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,351.000 57.000	1,464.900 4.900 1,469.800	\$279.30	\$83,778.60
0265	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	29.000 607.000	14.000 2.000 16.000	\$1,214.00	\$9,712.00
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	136.000 -4.000 132.000	\$-11,360.00	\$374,880.00
0525	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	168.000 229.000	87.900 7.100 95.000	\$1,625.90	\$21,755.00
0530	668-2100	DROP INLET, GP 1	EA	50.000 1610.000	44.500 6.500 51.000	\$10,465.00	\$82,110.00
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	9.000 1690.000	9.000 3.000 12.000	\$5,070.00	\$20,280.00
0580	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF	LF	16.000 212.000	14.800 3.200 18.000	\$678.40	\$3,816.00
0675	999-3155	DRY SWALE EDGE DRAIN	LF	1,875.000 127.000	1,133.600 301.500 1,435.100	\$38,290.50	\$182,257.70

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Category Number: 0010 ROADWAY							
0770	668-5000	JUNCTION BOX	EA	1.000 1690.000	3.000 2.000 5.000	\$3,380.00	\$8,450.00
0965	611-8050	ADJUST MANHOLE TO GRADE	EA	3.000 1630.000	4.000 1.000 5.000	\$1,630.00	\$8,150.00
0995	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	399.000 57.750	273.100 120.500 393.600	\$6,958.88	\$22,730.40
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	267,267.200 -28.520 267,238.680	\$-28.52	\$267,238.68

Category Amount:	\$213,899.71	\$7,759,634.82
Project Total Amount:	\$213,899.71	\$16,125,963.77