

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0036

Pay Period: 09/01/2019

to 09/01/2019

Contract Location:

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

Time Allowed: 1428 Days
Elapsed Calendar Days: 1125 Days
Percent Time: 78.78

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: 06/30/2020

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$17,092,107.42

Original Contract Amount \$16,344,141.33

Funds Available \$5,788,097.88

Percent Complete 65.98%

Counties:

Gwinnett Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132950-	\$17,092,107.42	\$16,344,141.33	\$5,788,097.88	66.14%	\$30,318.49

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	\$9,021,857.95	\$8,997,603.16	\$24,254.79
Non-Participating	\$2,255,464.69	\$2,249,400.99	\$6,063.70
Total Earnings	\$11,277,322.64	\$11,247,004.15	\$30,318.49
Stockpiled Materials	\$26,686.90	\$26,686.90	\$0.00
Gross Earnings	\$11,304,009.54	\$11,273,691.05	\$30,318.49
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:	\$11,304,009.54	\$11,273,691.05	

Total Payable:	\$30,318.49
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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	.000 48.781 48.781	\$36,634.53	\$36,634.53
0205	500-3200	CLASS B CONCRETE	CY	4.180 203.000	52.961 -48.781 4.180	\$-9,902.54	\$848.54
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	130,607.340 3,586.500 134,193.840	\$3,586.50	\$134,193.84
Category Amount:						\$30,318.49	\$171,676.91
Project Total Amount:						\$30,318.49	\$11,277,322.64