

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0049

Pay Period: 09/01/2020 to 09/30/2020

Contract Location:

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

Time Allowed: 1441 Days  
Elapsed Calendar 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  
Date Work Began: 10/18/2016  
Date Time Stopped: 07/13/2020  
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 \$831,541.15  
Percent Complete 95.13%

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	\$831,541.15	95.13%	\$134,602.21

Chief Engineer

## Estimate Summary By Project

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to 09/30/2020

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**Project Number:** 132950- SR 13 - WIDENING & RECONSTRUCTION
**Federal State Project Number:** STP00-0013-01(063)

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$13,008,452.55	\$12,900,770.79	\$107,681.76
<b>Non-Participating</b>	\$3,252,113.43	\$3,225,192.98	\$26,920.45
<b>Total Earnings</b>	<b>\$16,260,565.98</b>	<b>\$16,125,963.77</b>	<b>\$134,602.21</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$16,260,565.98</b>	<b>\$16,125,963.77</b>	<b>\$134,602.21</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$16,260,565.98</b>	<b>\$16,125,963.77</b>	

**Total Payable: \$134,602.21**

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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
<b>Category Number: 0010 ROADWAY</b>							
0024	700-9300	SOD	SY	9,500.000 11.000	5,115.439 654.180 5,769.619	\$7,195.98	\$63,465.81
0025	163-0300	CONSTRUCTION EXIT	EA	8.000 1520.000	22.750 .250 23.000	\$380.00	\$34,960.00
0030	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,085.000 14.500	855.000 45.000 900.000	\$652.50	\$13,050.00
0035	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,500.000 8.600	861.500 101.500 963.000	\$872.90	\$8,281.80
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		220.000 197.000	126.000 9.000 135.000	\$1,773.00	\$26,595.00
0680	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		3,000.000 6.350	217.500 72.500 290.000	\$460.38	\$1,841.50
0690	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		10.000 677.000	7.500 -.500 7.000	\$-338.50	\$4,739.00
0695	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		200.000 40.000	624.500 201.500 826.000	\$8,060.00	\$33,040.00
0699	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		29.000 513.000	5.250 1.750 7.000	\$897.75	\$3,591.00

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<b>Category Number:</b> 0010 ROADWAY							
9015	004-0022	EXTRA WORK -	LS	.000	.000		
				63682.990	1.000		
		10x12 CULVERT EXTENTION DUE TO DESIGN CHANGE			1.000	\$63,682.99	\$63,682.99
9300	004-0022	EXTRA WORK -	LS	.000	.000		
				50965.210	1.000		
		EXTRA WORK TURN LANE PARCEL 35			1.000	\$50,965.21	\$50,965.21
<b>Category Amount:</b>						\$134,602.21	\$304,212.31
<b>Project Total Amount:</b>						\$134,602.21	\$16,260,565.98