

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0050

Pay Period: 10/01/2020 to 11/30/2020

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  
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 \$17,078,965.77  
Original Contract Amount \$16,344,141.33  
Funds Available \$799,961.35  
Percent Complete 95.32%

Counties:  
Gwinnett Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132950-	\$17,078,965.77	\$16,344,141.33	\$799,961.35	95.32%	\$18,438.44

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0050

Pay Period: 10/01/2020

to 11/30/2020

Project Number: 132950- SR 13 - WIDENING &amp; RECONSTRUCTION

Federal State Project Number: STP00-0013-01(063)

	Total to Date	Prev to Date	This Estimate
Participating	\$13,023,203.30	\$13,008,452.55	\$14,750.75
Non-Participating	\$3,255,801.12	\$3,252,113.43	\$3,687.69
<b>Total Earnings</b>	<b>\$16,279,004.42</b>	<b>\$16,260,565.98</b>	<b>\$18,438.44</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$16,279,004.42</b>	<b>\$16,260,565.98</b>	<b>\$18,438.44</b>
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
<b>Total:</b>	<b>\$16,279,004.42</b>	<b>\$16,260,565.98</b>	

<b>Total Payable:</b>	<b>\$18,438.44</b>
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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:</b> 0010 ROADWAY							
0225	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,477.000 37.000	10,925.430 273.400 11,198.830	\$10,115.80	\$414,356.71
0235	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,351.000 57.000	1,469.800 72.000 1,541.800	\$4,104.00	\$87,882.60
0410	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 86800.000	.800 .200 1.000	\$17,360.00	\$86,800.00
9500	002-0005	PENALTY -  PAY PENALTY FOR SPECIFIED SMOOTHNESS REQUIREMENTS	*	.000 -13141.360	.000 1.000 1.000	\$-13,141.36	(\$13,141.36)

<b>Category Amount:</b>	\$18,438.44	\$575,897.95
<b>Project Total Amount:</b>	\$18,438.44	\$16,279,004.42