

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0051

Pay Period: 12/01/2020

to 12/31/2020

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 \$17,078,965.77

Original Contract Amount \$16,344,141.33

Funds Available \$715,692.43

Percent Complete 95.81%

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	\$715,692.43	95.81%	\$84,268.92

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0051

Pay Period: 12/01/2020

to 12/31/2020

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$13,090,618.43	\$13,023,203.30	\$67,415.13
Non-Participating	\$3,272,654.91	\$3,255,801.12	\$16,853.79
Total Earnings	\$16,363,273.34	\$16,279,004.42	\$84,268.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,363,273.34	\$16,279,004.42	\$84,268.92
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:	\$16,363,273.34	\$16,279,004.42	

Total Payable:	\$84,268.92
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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							
0085	210-0100	GRADING COMPLETE -	LS	1.000 3345589.000	.980 .020 1.000	\$66,911.78	\$3,345,589.00
		STP00-0013-01(063)					
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,259.000 34.250	2,263.218 315.556 2,578.774	\$10,807.79	\$88,323.01
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,934.000 4.350	3,048.550 315.556 3,364.106	\$1,372.67	\$14,633.86
0520	668-1100	CATCH BASIN, GP 1	EA	171.000 2840.000	132.000 2.000 134.000	\$5,680.00	\$380,560.00
0525	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	168.000 229.000	95.000 6.600 101.600	\$1,511.40	\$23,266.40
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	9.000 1690.000	12.000 -2.000 10.000	\$-3,380.00	\$16,900.00
0580	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		16.000 212.000	18.000 6.440 24.440	\$1,365.28	\$5,181.28
Category Amount:						\$84,268.92	\$3,874,453.55
Project Total Amount:						\$84,268.92	\$16,363,273.34