

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0052

Pay Period: 01/01/2021

to 02/28/2021

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 \$657,536.43

Percent Complete 96.15%

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	\$657,536.43	96.15%	\$58,156.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0052

Pay Period: 01/01/2021

to 02/28/2021

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	\$13,137,143.23	\$13,090,618.43	\$46,524.80
Non-Participating	\$3,284,286.11	\$3,272,654.91	\$11,631.20
<b>Total Earnings</b>	<b>\$16,421,429.34</b>	<b>\$16,363,273.34</b>	<b>\$58,156.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$16,421,429.34</b>	<b>\$16,363,273.34</b>	<b>\$58,156.00</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>\$16,421,429.34</b>	<b>\$16,363,273.34</b>	

**Total Payable: \$58,156.00**

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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>							
0005	150-1000	TRAFFIC CONTROL -  STP00-0013-01(063)	LS	1.000 494300.000	.980 .020 1.000	\$9,886.00	\$494,300.00
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 127200.000	.650 .350 1.000	\$44,520.00	\$127,200.00
0660	641-6000	GUARDRAIL ANCHORAGE TP 10D, SPCL DES	EA	2.000 3750.000	2.000 1.000 3.000	\$3,750.00	\$11,250.00
<b>Category Amount:</b>						\$58,156.00	\$632,750.00
<b>Project Total Amount:</b>						\$58,156.00	\$16,421,429.34