

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0053

Pay Period: 03/01/2021

to 05/05/2021

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

SNELLVILLE GA 30078-0306

Date Work Began: 10/18/2016

Phone: (770)985-0600

Date Time Stopped: 07/13/2020

Date Accepted: 03/12/2021

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 \$654,771.69

Percent Complete 96.17%

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	\$654,771.69	96.17%	\$2,764.74

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0053

Pay Period: 03/01/2021

to 05/05/2021

Project Number: 132950- SR 13 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$13,139,355.02	\$13,137,143.23	\$2,211.79
Non-Participating	\$3,284,839.06	\$3,284,286.11	\$552.95
Total Earnings	\$16,424,194.08	\$16,421,429.34	\$2,764.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,424,194.08	\$16,421,429.34	\$2,764.74
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:	\$16,424,194.08	\$16,421,429.34	

Total Payable:	\$2,764.74
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Rpt-ID: RCPEsprj

Georgia

Date: 05/05/2021

User: spanah

Department of Transportation

Page 3 of 3

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Contract ID: B1CBA1601213-0

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Pay Period: 03/01/2021

to 05/05/2021

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							
0024	700-9300	SOD	SY	9,500.000	5,769.619		
				11.000	251.340		
					6,020.959	\$2,764.74	\$66,230.55
Category Amount:						\$2,764.74	\$66,230.55
Project Total Amount:						\$2,764.74	\$16,424,194.08