

Estimate Summary By Project

Contract ID: B1CBA1601213-0

Estimate Number: 0054

Pay Period: 05/06/2021

to 06/23/2021

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: 03/12/2021
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 \$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%	\$0.00

Chief Engineer

Estimate Summary By Project

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to 06/23/2021

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	\$13,139,355.02	\$0.00
Non-Participating	\$3,284,839.06	\$3,284,839.06	\$0.00
Total Earnings	\$16,424,194.08	\$16,424,194.08	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,424,194.08	\$16,424,194.08	\$0.00
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	\$16,424,194.08	

Total Payable:	\$0.00
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