

Estimate Summary By Project

Contract ID: B1CBA1801532-0

Estimate Number: 0013

Pay Period: 11/01/2019

to 03/31/2020

Contract Location:

ELLIOT RD (CR 131) OVER WALNUT CREEK. (E)

Time Allowed: 305 Days

Elapsed Calender Days: 305 Days

Percent Time: 100.00

District: 3

Area: 01

Contractor:

E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306

Date Let: 08/17/2018

Date Awarded: 08/17/2018

Date Contract Executed: 10/22/2018

Date Notice to Proceed: 10/24/2018

SNELLVILLE GA 30078-0306

Date Work Began: 11/07/2018

Phone: (770)985-0600

Date Time Stopped: 08/24/2019

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/24/2019

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,824,632.01

Original Contract Amount \$3,744,925.95

Funds Available \$114,234.70

Percent Complete 97.01%

Counties:

Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011690	\$3,824,632.01	\$3,744,925.95	\$114,234.70	97.01%	\$66,795.75

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801532-0

Estimate Number: 0013

Pay Period: 11/01/2019

to 03/31/2020

Project Number: 0011690 ELLIOTT RD (CR 131) - BRIDGE REPLACEMENT

Federal State Project Number: 0011690

	Total to Date	Prev to Date	This Estimate
Participating	\$2,968,317.83	\$2,914,881.23	\$53,436.60
Non-Participating	\$742,079.48	\$728,720.33	\$13,359.15
<b>Total Earnings</b>	<b>\$3,710,397.31</b>	<b>\$3,643,601.56</b>	<b>\$66,795.75</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,710,397.31</b>	<b>\$3,643,601.56</b>	<b>\$66,795.75</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>\$3,710,397.31</b>	<b>\$3,643,601.56</b>	

<b>Total Payable:</b>	<b>\$66,795.75</b>
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Project Number 0011690

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>							
0212	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	6.000 896.000	5.000 1.000 6.000	\$896.00	\$5,376.00
<b>Category Amount:</b>						\$896.00	\$5,376.00
<b>Category Number: 0020 BRIDGE NO. 1 - OVER WALNUT CREEK</b>							
0222	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,700.000 67.250	1,085.544 56.222 1,141.766	\$3,780.93	\$76,783.76
9010	004-0008	EXTRA WORK -  UHPC USED IN THE JOINTS ON THE PRECAST DECK PANELS. OVERRUN OF UHPC.	CY	.000 8883.000	.000 6.993 6.993	\$62,118.82	\$62,118.82
<b>Category Amount:</b>						\$65,899.75	\$138,902.58
<b>Project Total Amount:</b>						\$66,795.75	\$3,710,397.31