

Estimate Summary By Project

Contract ID: B1CBA1901872-0

Estimate Number: 0003

Pay Period: 12/01/2019

to 12/20/2019

Contract Location:
SR 11 OVER APALACHEE RIVER. (E)

Time Allowed: 394 **Days**
Elapsed Calender Days: 78 **Days**
Percent Time: 19.80

District: 1

Area: 02

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

Date Let: 07/19/2019
Date Awarded: 07/19/2019
Date Contract Executed: 08/22/2019
Date Notice to Proceed: 10/04/2019
Date Work Began: 10/05/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$5,503,820.41
Original Contract Amount \$5,362,373.89
Funds Available \$5,155,809.52
Percent Complete 6.32%

Counties:
Barrow Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132981-	\$5,503,820.41	\$5,362,373.89	\$5,155,809.52	6.32%	\$225,353.34

Chief Engineer

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Project Number: 132981- SR 11 - BRIDGE REPLACEMENT

Federal State Project Number: 132981-

	Total to Date	Prev to Date	This Estimate
Participating	\$278,408.71	\$98,126.04	\$180,282.67
Non-Participating	\$69,602.18	\$24,531.51	\$45,070.67
Total Earnings	\$348,010.89	\$122,657.55	\$225,353.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$348,010.89	\$122,657.55	\$225,353.34
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:	\$348,010.89	\$122,657.55	

Total Payable:	\$225,353.34
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Project Number 132981-

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							
0005	210-0100	GRADING COMPLETE -	LS	1.000 914500.000	.077 .077 .154	\$70,416.50	\$140,833.00
		132981-					
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,345.000 5.350	619.000 362.250 981.250	\$1,938.04	\$5,249.69
Category Amount:						\$72,354.54	\$146,082.69
Category Number: 0020 BRIDGE NO. 1 - OVER APALACHEE RIVER							
0185	524-0010	DRILLED CAISSON -	LF	94.000 2510.000	.000 59.200 59.200	\$148,592.00	\$148,592.00
		54 IN					
Category Amount:						\$148,592.00	\$148,592.00
Category Number: 0010 ROADWAY							
0215	150-1000	TRAFFIC CONTROL -	LS	1.000 98900.000	.255 .017 .272	\$1,681.30	\$26,900.80
		132981-					
0255	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	1,550.000 12.250	894.000 126.000 1,020.000	\$1,543.50	\$12,495.00
0295	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,010.000 4.000	1,457.000 295.500 1,752.500	\$1,182.00	\$7,010.00
Category Amount:						\$4,406.80	\$46,405.80
Project Total Amount:						\$225,353.34	\$348,010.89