

Estimate Summary By Project

Contract ID: B1CBA1901872-0

Estimate Number: 0009

Pay Period: 06/01/2020

to 06/30/2020

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

Time Allowed: 394 **Days**
Elapsed Calender Days: 271 **Days**
Percent Time: 68.78

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 \$2,726,989.36
Percent Complete 50.45%

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	\$2,726,989.36	50.45%	\$605,868.02

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	\$2,221,464.84	\$1,736,770.42	\$484,694.42
Non-Participating	\$555,366.21	\$434,192.61	\$121,173.60
Total Earnings	\$2,776,831.05	\$2,170,963.03	\$605,868.02
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,776,831.05	\$2,170,963.03	\$605,868.02
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:	\$2,776,831.05	\$2,170,963.03	

Total Payable: \$605,868.02

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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 - 132981-	LS	1.000 914500.000	.581 .083 .664	\$75,903.50	\$607,228.00
0070	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 2800.000	6.000 1.000 7.000	\$2,800.00	\$19,600.00
Category Amount:						\$78,703.50	\$626,828.00
Category Number: 0020 BRIDGE NO. 1 - OVER APALACHEE RIVER							
0130	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 515900.000	.200 .800 1.000	\$412,720.00	\$515,900.00
0160	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 82900.000	.200 .800 1.000	\$66,320.00	\$82,900.00
Category Amount:						\$479,040.00	\$598,800.00
Category Number: 0010 ROADWAY							
0210	600-0001	FLOWABLE FILL	CY	20.000 307.000	.000 4.000 4.000	\$1,228.00	\$1,228.00
0215	150-1000	TRAFFIC CONTROL - 132981-	LS	1.000 98900.000	.588 .056 .644	\$5,538.40	\$63,691.60
0230	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 73000.000	.516 .100 .616	\$7,300.00	\$44,968.00
0335	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	1,654.000 53.250	1,175.046 131.944 1,306.990	\$7,026.02	\$69,597.22

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Category Number: 0010 ROADWAY							
0365	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.010 1090.000	.000 4.010 4.010	\$4,370.90	\$4,370.90
0370	515-2015	GALV STEEL PIPE HANDRAIL - 1.9 INCH, ROUND	LF	450.000 29.750	.000 450.000 450.000	\$13,387.50	\$13,387.50
0380	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	73.000 69.000	.000 73.000 73.000	\$5,037.00	\$5,037.00
0385	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	720.000 36.750	.000 56.400 56.400	\$2,072.70	\$2,072.70
0570	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	1.000 1010.000	.000 1.000 1.000	\$1,010.00	\$1,010.00
0590	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	29.000 577.000	.000 2.000 2.000	\$1,154.00	\$1,154.00
0700	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN ADD TEMP ASPHALT LEVELING FOR STAGED CONSTRUCTION		.000 102.250	90.950 .000 90.950	\$0.00	\$9,299.64
Category Amount:						\$48,124.52	\$215,816.56
Project Total Amount:						\$605,868.02	\$2,776,831.05