

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0001

Pay Period: 11/21/2019

to 03/05/2020

Contract Location:

SR 120 (DULUTH HWY) OVER SINGLETON CREEK. (E)

Time Allowed: 711 Days

Elapsed Calender Days: 106 Days

Percent Time: 14.91

District: 1

Area: 01

Contractor:

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

Date Let: 09/20/2019

Date Awarded: 09/20/2019

Date Contract Executed: 11/21/2019

Date Notice to Proceed: 11/21/2019

SNELLVILLE GA 30078-0306

Date Work Began: 12/02/2019

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2021

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$5,993,603.69

Original Contract Amount \$5,894,842.58

Funds Available \$5,910,567.53

Percent Complete 0.00%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132986-	\$5,993,603.69	\$5,894,842.58	\$5,910,567.53	1.39%	\$83,036.16

Chief Engineer

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to 03/05/2020

Project Number: 132986- SR 120 (DULUTH HWY) - BRIDGE REPLACEMENT

Federal State Project Number: 132986-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$83,036.16	\$0.00	\$83,036.16
Gross Earnings	\$83,036.16	\$0.00	\$83,036.16
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:	\$83,036.16	\$0.00	

Total Payable:	\$83,036.16
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Rpt-ID: RCPEsprj

Georgia

Date: 03/06/2020

User: sandrews

Department of Transportation

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Project Number 132986-

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: 0020 BRIDGE NO. 1 - OVER SINGLETON CREEK							
0620	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,530.000	.000		
				225.000	.000		
					.000	\$0.00	\$0.00
		1					
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$0.00	\$0.00