

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0002

Pay Period: 03/06/2020 to 05/06/2020

Contract Location:

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

Time Allowed: 711 Days  
Elapsed Calender Days: 168 Days  
Percent Time: 23.63

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  
Date Work Began: 12/02/2019  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 10/31/2021

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

Escrow Agent:

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 \$5,762,817.55  
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	\$5,762,817.55	3.85%	\$147,749.98

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/06/2020

to 05/06/2020

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

Federal State Project Number: 132986-

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$230,786.14	\$83,036.16	\$147,749.98
<b>Gross Earnings</b>	<b>\$230,786.14</b>	<b>\$83,036.16</b>	<b>\$147,749.98</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>\$230,786.14</b>	<b>\$83,036.16</b>	

**Total Payable: \$147,749.98**

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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
<b>Category Number:</b> 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		
		1			.000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Category Number:</b> 0010 ROADWAY							
0755	670-1160	WATER MAIN, 16 IN	LF	1,820.000	.000		
				202.000	.000		
		DIP			.000	\$0.00	\$0.00
0760	670-1160	WATER MAIN, 16 IN	LF	380.000	.000		
				149.000	.000		
		DIP, RESTRAINED			.000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Project Total Amount:</b>						\$0.00	\$0.00