

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0003

Pay Period: 05/07/2020

to 05/31/2020

Contract Location: SR 120 (DULUTH HWY) OVER SINGLETON CREEK. (E)

Time Allowed: 711 Days

Elapsed Calender Days: 193 Days

Percent Time: 27.14

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 \$5,710,897.16

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	\$5,710,897.16	4.72%	\$51,920.39

Chief Engineer

Estimate Summary By Project

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to 05/31/2020

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	\$282,706.53	\$230,786.14	\$51,920.39
Gross Earnings	\$282,706.53	\$230,786.14	\$51,920.39
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:	\$282,706.53	\$230,786.14	

Total Payable:	\$51,920.39
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Rpt-ID: RCPEsprj

Georgia

Date: 06/04/2020

User: sandrews

Department of Transportation

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to 05/31/2020

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	\$.00	\$0.00
		1					
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$0.00	\$.00