

Estimate Summary By Project

Contract ID: B1IPD1902037-0

Estimate Number: 0007

Pay Period: 03/20/2020

to 04/23/2020

Contract Location: WESTBOUND SR 53 BRIDGE OVER THE CHATTAHOOCHEE
Time Allowed: 1186 Days
Elapsed Calender Days: 227 Days
Percent Time: 19.14

District: 0 Area: 00

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 06/21/2019
Date Awarded: 10/22/2019
Date Contract Executed: 09/09/2019
Date Notice to Proceed: 09/10/2019
Date Work Began: 09/10/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/08/2022

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

Current Contract Amount \$20,109,199.00
Original Contract Amount \$20,109,199.00
Funds Available \$17,190,717.09
Percent Complete 14.51%

Counties: Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010212	\$20,109,199.00	\$20,109,199.00	\$17,190,717.09	14.51%	\$1,516,178.32

Chief Engineer

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 Project Number: 0010212 SR 53 WB - DB BRIDGE REPLACEMENT

Federal State Project Number: 0010212

	Total to Date	Prev to Date	This Estimate
Participating	\$2,334,785.53	\$1,121,842.87	\$1,212,942.66
Non-Participating	\$583,696.38	\$280,460.72	\$303,235.66
Total Earnings	\$2,918,481.91	\$1,402,303.59	\$1,516,178.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,918,481.91	\$1,402,303.59	\$1,516,178.32
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:	\$2,918,481.91	\$1,402,303.59	

Total Payable: \$1,516,178.32

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Project Number 0010212

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	999-2010	DESIGN COMPLETE	LS	1.000 1655600.000	.769 .002 .771	\$3,311.20	\$1,276,467.60
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 8449599.000	.007 .082 .089	\$1,512,867.12	\$1,642,014.31
Category Amount:						\$1,516,178.32	\$2,918,481.91
Project Total Amount:						\$1,516,178.32	\$2,918,481.91