

Estimate Summary By Project

Contract ID: B1IPD1902037-0

Estimate Number: 0018

Pay Period: 03/13/2021

to 04/06/2021

Contract Location:

WESTBOUND SR 53 BRIDGE OVER THE CHATTAHOOCHEE

Time Allowed: 1186 Days
Elapsed Calender Days: 575 Days
Percent Time: 48.48

District: 0

Area: 00

Contractor:

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

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

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

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 \$11,841,306.16
Percent Complete 41.11%

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	\$11,841,306.16	41.11%	\$409,202.38

Chief Engineer

Estimate Summary By Project

Contract ID: B1IPD1902037-0

Estimate Number: 0018

Pay Period: 03/13/2021

to 04/06/2021

Project Number: 0010212 SR 53 WB - DB BRIDGE REPLACEMENT

Federal State Project Number: 0010212

	Total to Date	Prev to Date	This Estimate
Participating	\$6,614,314.26	\$6,286,952.36	\$327,361.90
Non-Participating	\$1,653,578.58	\$1,571,738.10	\$81,840.48
Total Earnings	\$8,267,892.84	\$7,858,690.46	\$409,202.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,267,892.84	\$7,858,690.46	\$409,202.38
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:	\$8,267,892.84	\$7,858,690.46	

Total Payable:	\$409,202.38
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1IPD1902037-0

Estimate Number: 0018

Pay Period: 03/13/2021

to 04/06/2021

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	.969 .002 .971	\$3,311.20	\$1,607,587.60
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 8449599.000	.339 .022 .361	\$405,891.18	\$6,660,305.24
Category Amount:						\$409,202.38	\$8,267,892.84
Project Total Amount:						\$409,202.38	\$8,267,892.84