

Estimate Summary By Project

Contract ID: B14216-12-000-1

Estimate Number: 0051

Pay Period: 06/21/2018

to 02/01/2019

**Contract Location:**  
 JODECO RD (CR 824) & I-75/SR 401

**Time Allowed:** 1188 Days  
**Elapsed Calender Days:** 1188 Days  
**Percent Time:** 100.00

**District:** 3                      **Area:** 01

**Contractor:**  
 E. R. SNELL CONTRACTOR, INC.  
 P. O. BOX 306

**Date Let:** 01/20/2012  
**Date Awarded:** 03/08/2012  
**Date Contract Executed:** 03/23/2012  
**Date Notice to Proceed:** 03/29/2012  
**Date Work Began:** 06/05/2012  
**Date Time Stopped:** 06/29/2015  
**Date Accepted:** 11/30/2018  
**Adjusted Completion Date:** 06/29/2015

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

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

**Current Contract Amount**            \$16,673,688.89  
**Original Contract Amount**        \$15,692,156.79  
**Funds Available**                      \$968,925.43  
**Percent Complete**                    94.19%

**Counties:**  
 Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
312160-01001	\$16,673,688.89	\$15,692,156.79	\$968,925.43	94.19%	\$0.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0051

Pay Period: 06/21/2018  
to 02/01/2019

Project Number: 312160-.01001 JODECO RD (CR 824) &amp; I-75/SR -1.221 MI OF INTEF

Federal State Project Number: NHIM0-0075-02(213)

	Total to Date	Prev to Date	This Estimate
Participating	\$15,704,763.46	\$15,704,763.46	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$15,704,763.46</b>	<b>\$15,704,763.46</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$15,704,763.46</b>	<b>\$15,704,763.46</b>	<b>\$0.00</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>\$15,704,763.46</b>	<b>\$15,704,763.46</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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