

Estimate Summary By Project

Contract ID: B14464-13-000-0

Estimate Number: 0034

Pay Period: 10/18/2016

to 08/31/2017

Contract Location: 0.566 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

Time Allowed: 1033 Days
Elapsed Calender Days: 1024 Days
Percent Time: 99.13

District: 1 Area: 01

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

Date Let: 01/18/2013
Date Awarded: 02/01/2013
Date Contract Executed: 02/26/2013
Date Notice to Proceed: 03/04/2013
Date Work Began: 10/24/2013
Date Time Stopped: 12/22/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2015

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

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

Current Contract Amount \$8,835,095.37
Original Contract Amount \$8,733,700.00
Funds Available \$135,624.17
Percent Complete 98.46%

Counties:
Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
142291-	\$8,835,095.37	\$8,733,700.00	\$135,624.17	98.46%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14464-13-000-0

Estimate Number: 0034

Pay Period: 10/18/2016
to 08/31/2017

Project Number: 142291- SR 284 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-2424-00(003)

	Total to Date	Prev to Date	This Estimate
Participating	\$6,959,576.84	\$6,959,576.84	\$0.00
Non-Participating	\$1,739,894.35	\$1,739,894.35	\$0.00
Total Earnings	\$8,699,471.19	\$8,699,471.19	\$0.00
Stockpiled Materials	\$0.01	\$0.01	\$0.00
Gross Earnings	\$8,699,471.20	\$8,699,471.20	\$0.00
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:	\$8,699,471.20	\$8,699,471.20	

Total Payable:	\$0.00
-----------------------	---------------