

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0061

Pay Period: 03/01/2020

to 03/11/2021

**Contract Location:** ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S  
**Time Allowed:** 1156 Days  
**Elapsed Calender Days:** 1150 Days  
**Percent Time:** 99.48

District: 3 Area: 04

**Contractor:**  
E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306  
  
SNELLVILLE GA 30078-0306  
**Phone:** (770)985-0600  
  
**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Date Let:** 12/13/2013  
**Date Awarded:** 12/27/2013  
**Date Contract Executed:** 04/02/2014  
**Date Notice to Proceed:** 04/08/2014  
**Date Work Began:** 06/06/2014  
**Date Time Stopped:** 05/31/2017  
**Date Accepted:** 12/18/2020  
**Adjusted Completion Date:** 06/06/2017

**Current Contract Amount** \$45,066,428.98  
**Original Contract Amount** \$41,444,694.94  
**Funds Available** \$2,248,943.69  
**Percent Complete** 95.01%

**Counties:**  
Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$45,066,428.98	\$41,444,694.94	\$2,248,943.69	95.01%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0061

Pay Period: 03/01/2020  
to 03/11/2021

Project Number: 322540- SR 899 (GRAY NORTH BYPASS) - RDWY CONSTR

Federal State Project Number: STP00-0004-02(031)

	Total to Date	Prev to Date	This Estimate
Participating	\$34,253,988.28	\$34,253,988.28	\$0.00
Non-Participating	\$8,563,497.01	\$8,563,497.01	\$0.00
<b>Total Earnings</b>	<b>\$42,817,485.29</b>	<b>\$42,817,485.29</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$42,817,485.29</b>	<b>\$42,817,485.29</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>\$42,817,485.29</b>	<b>\$42,817,485.29</b>	

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