

Estimate Summary By Project

Contract ID: B14790-14-000-0

Estimate Number: 0014

Pay Period: 12/01/2017

to 03/06/2019

Contract Location:

PARSONS RD (CR 79) OVER JOHNS CREEK.

Time Allowed: 481 Days  
Elapsed Calender Days: 477 Days  
Percent Time: 99.17

District: 7

Area: 02

Contractor:

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

Date Let: 05/16/2014  
Date Awarded: 05/30/2014  
Date Contract Executed: 07/01/2014  
Date Notice to Proceed: 07/08/2014  
Date Work Began: 11/17/2014  
Date Time Stopped: 10/27/2015  
Date Accepted: 02/12/2019  
Adjusted Completion Date: 10/31/2015

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,679,732.19  
Original Contract Amount \$1,556,118.15  
Funds Available \$118,248.00  
Percent Complete 92.96%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008751	\$1,679,732.19	\$1,556,118.15	\$118,248.00	92.96%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14790-14-000-0

Estimate Number: 0014

Pay Period: 12/01/2017  
to 03/06/2019

Project Number: 0008751 PARSONS RD(CR 79) - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0008-00(751)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,249,187.33	\$1,249,187.33	\$0.00
Non-Participating	\$312,296.86	\$312,296.86	\$0.00
<b>Total Earnings</b>	<b>\$1,561,484.19</b>	<b>\$1,561,484.19</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,561,484.19</b>	<b>\$1,561,484.19</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>\$1,561,484.19</b>	<b>\$1,561,484.19</b>	

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