

Estimate Summary By Project

Contract ID: B1CBA1600018-0

Estimate Number: 0001

Pay Period: 09/01/2016

to 10/03/2016

Contract Location: APPROACHES ON MCINTOSH RD (CR 360) OVER FLINT RIV
Time Allowed: 456 **Days**
Elapsed Calender Days: 33 **Days**
Percent Time: 7.24

District: 3 **Area:** 01

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: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 08/23/2016
Date Notice to Proceed: 09/01/2016
Date Work Began: 09/29/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2017

Current Contract Amount \$3,121,575.89 **Counties:**
Original Contract Amount \$3,103,298.93 Fayette Spalding
Funds Available \$3,115,625.89
Percent Complete 0.19%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
331650-	\$3,121,575.89	\$3,103,298.93	\$3,115,625.89	0.19%	\$5,950.00

Chief Engineer

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Project Number: 331650- MCINTOSH RD (CR 360) - BRIDGE REPLACEMENT

Federal State Project Number: BRSLB-1059-00(002)

	Total to Date	Prev to Date	This Estimate
Participating	\$4,760.00	\$0.00	\$4,760.00
Non-Participating	\$1,190.00	\$0.00	\$1,190.00
Total Earnings	\$5,950.00	\$0.00	\$5,950.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,950.00	\$0.00	\$5,950.00
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:	\$5,950.00	\$0.00	

Total Payable:	\$5,950.00
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Project Number 331650-

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							
0070	150-1000	TRAFFIC CONTROL -	LS	1.000 23800.000	.000 .250 .250	\$5,950.00	\$5,950.00
		BRSLB-1059-00(002)					
Category Amount:						\$5,950.00	\$5,950.00
Project Total Amount:						\$5,950.00	\$5,950.00