

Estimate Summary By Project

Contract ID: B1CBA1600018-0

Estimate Number: 0009

Pay Period: 05/01/2017  
to 06/01/2017

**Contract Location:**

APPROACHES ON MCINTOSH RD (CR 360) OVER FLINT RIV

**Time Allowed:** 456 **Days**  
**Elapsed Calender Days:** 274 **Days**  
**Percent Time:** 60.09

**District:** 3

**Area:** 01

**Contractor:**

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

**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

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

**Escrow Agent:**

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

**Current Contract Amount** \$3,121,575.89  
**Original Contract Amount** \$3,103,298.93  
**Funds Available** \$812,249.96  
**Percent Complete** 73.98%

**Counties:**

Fayette Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
331650-	\$3,121,575.89	\$3,103,298.93	\$812,249.96	73.98%	\$348,044.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600018-0

Estimate Number: 0009

Pay Period: 05/01/2017

to 06/01/2017

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	\$1,847,460.75	\$1,569,025.55	\$278,435.20
Non-Participating	\$461,865.18	\$392,256.38	\$69,608.80
<b>Total Earnings</b>	<b>\$2,309,325.93</b>	<b>\$1,961,281.93</b>	<b>\$348,044.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,309,325.93</b>	<b>\$1,961,281.93</b>	<b>\$348,044.00</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>\$2,309,325.93</b>	<b>\$1,961,281.93</b>	

<b>Total Payable:</b>	<b>\$348,044.00</b>
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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
<b>Category Number:</b> 0020 BRIDGE NO 1 - OVER FLINT RIVER							
0195	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 66200.000	.430 .570 1.000	\$37,734.00	\$66,200.00
		1					
0370	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 564200.000	.430 .550 .980	\$310,310.00	\$552,916.00
		1					
<b>Category Amount:</b>						\$348,044.00	\$619,116.00
<b>Project Total Amount:</b>						\$348,044.00	\$2,309,325.93