

Estimate Summary By Project

Contract ID: B1CBA1600018-0

Estimate Number: 0016

Pay Period: 04/24/2018

to 02/21/2019

Contract Location:

APPROACHES ON MCINTOSH RD (CR 360) OVER FLINT RIV

Time Allowed: 456 Days
Elapsed Calender Days: 456 Days
Percent Time: 100.00

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: 11/30/2017
Date Accepted: 01/04/2019
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 \$108,247.04

Percent Complete 96.53%

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	\$108,247.04	96.53%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600018-0

Estimate Number: 0016

Pay Period: 04/24/2018
to 02/21/2019

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	\$2,410,663.09	\$2,410,663.09	\$0.00
Non-Participating	\$602,665.76	\$602,665.76	\$0.00
Total Earnings	\$3,013,328.85	\$3,013,328.85	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,013,328.85	\$3,013,328.85	\$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:	\$3,013,328.85	\$3,013,328.85	

Total Payable:	\$0.00
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