

Estimate Summary By Project

Contract ID: B1CBA1801270-0

Estimate Number: 0009

Pay Period: 06/01/2019

to 03/30/2020

Contract Location:

TRANSCO RD (CR 399) OVER SCULL SHOAL CREEK. (E)

Time Allowed: 325 Days
Elapsed Calender Days: 325 Days
Percent Time: 100.00

District: 1

Area: 03

Contractor:

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

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 08/03/2018
Date Notice to Proceed: 08/10/2018
Date Work Began: 08/11/2018
Date Time Stopped: 06/30/2019
Date Accepted: 09/10/2019
Adjusted Completion Date: 06/30/2019

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,433,672.38

Original Contract Amount \$1,426,584.41

Funds Available \$299.99

Percent Complete 99.98%

Counties:

Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015522	\$1,433,672.37	\$1,426,584.40	\$299.98	99.98%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801270-0

Estimate Number: 0009

Pay Period: 06/01/2019
to 03/30/2020

Project Number: 0015522 TRANSCO RD (CR 399) - BRIDGE REPLACEMENT

Federal State Project Number: 0015522

	Total to Date	Prev to Date	This Estimate
Participating	\$1,146,697.91	\$1,146,697.91	\$0.00
Non-Participating	\$286,674.48	\$286,674.48	\$0.00
Total Earnings	\$1,433,372.39	\$1,433,372.39	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,433,372.39	\$1,433,372.39	\$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:	\$1,433,372.39	\$1,433,372.39	

Total Payable:	\$0.00
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