

Estimate Summary By Project

Contract ID: B1CBA1801532-0

Estimate Number: 0008

Pay Period: 06/01/2019

to 06/30/2019

Contract Location:

ELLIOT RD (CR 131) OVER WALNUT CREEK. (E)

Time Allowed: 305 Days

Elapsed Calender Days: 250 Days

Percent Time: 81.97

District: 3

Area: 01

Contractor:

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

Date Let: 08/17/2018

Date Awarded: 08/17/2018

Date Contract Executed: 10/22/2018

Date Notice to Proceed: 10/24/2018

SNELLVILLE GA 30078-0306

Date Work Began: 11/07/2018

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/24/2019

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,762,451.01

Original Contract Amount \$3,744,925.95

Funds Available \$225,540.32

Percent Complete 94.01%

Counties:

Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011690	\$3,762,451.01	\$3,744,925.95	\$225,540.32	94.01%	\$89,342.35

Chief Engineer

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to 06/30/2019

Project Number: 0011690 ELLIOTT RD (CR 131) - BRIDGE REPLACEMENT

Federal State Project Number: 0011690

	Total to Date	Prev to Date	This Estimate
Participating	\$2,829,528.54	\$2,758,054.67	\$71,473.87
Non-Participating	\$707,382.15	\$689,513.67	\$17,868.48
Total Earnings	\$3,536,910.69	\$3,447,568.34	\$89,342.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,536,910.69	\$3,447,568.34	\$89,342.35
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:	\$3,536,910.69	\$3,447,568.34	

Total Payable:	\$89,342.35
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Project Number 0011690

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							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 29400.000	.541 .459 1.000	\$13,494.60	\$29,400.00
		0011690					
0057	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 3130.000	7.000 1.000 8.000	\$3,130.00	\$25,040.00
0067	210-0100	GRADING COMPLETE -	LS	1.000 659900.000	.850 .100 .950	\$65,990.00	\$626,905.00
		0011690					
0327	700-6910	PERMANENT GRASSING	AC	2.000 1610.000	.497 .753 1.250	\$1,212.33	\$2,012.50
0347	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,700.000 6.050	189.000 749.660 938.660	\$4,535.44	\$5,678.89
0351	716-2000	EROSION CONTROL MATS, SLOPES	SY	400.000 1.900	1,064.222 515.778 1,580.000	\$979.98	\$3,002.00
Category Amount:						\$89,342.35	\$692,038.39
Project Total Amount:						\$89,342.35	\$3,536,910.69