

Estimate Summary By Project

Contract ID: B1CBA1801532-0

Estimate Number: 0016

Pay Period: 07/31/2020

to 03/31/2021

Contract Location:

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

Time Allowed: 305 Days

Elapsed Calender Days: 305 Days

Percent Time: 100.00

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: 08/24/2019

Date Accepted: 03/19/2020

Escrow Agent:

Adjusted Completion Date: 08/24/2019

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,824,632.01

Original Contract Amount \$3,744,925.95

Funds Available \$113,725.97

Percent Complete 97.03%

Counties:

Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011690	\$3,824,632.01	\$3,744,925.95	\$113,725.97	97.03%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801532-0

Estimate Number: 0016

Pay Period: 07/31/2020

to 03/31/2021

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

Federal State Project Number: 0011690

	Total to Date	Prev to Date	This Estimate
Participating	\$2,968,724.81	\$2,968,724.81	\$0.00
Non-Participating	\$742,181.23	\$742,181.23	\$0.00
Total Earnings	\$3,710,906.04	\$3,710,906.04	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,710,906.04	\$3,710,906.04	\$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:	\$3,710,906.04	\$3,710,906.04	

Total Payable:	\$0.00
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