

Estimate Summary By Project

Contract ID: B1CBA1901872-0

Estimate Number: 0017

Pay Period: 12/14/2020  
to 09/28/2021

**Contract Location:**  
SR 11 OVER APALACHEE RIVER. (E)

**Time Allowed:** 442 Days  
**Elapsed Calender Days:** 441 Days  
**Percent Time:** 99.77

**District:** 1

**Area:** 02

**Contractor:**  
E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306

**Date Let:** 07/19/2019  
**Date Awarded:** 07/19/2019  
**Date Contract Executed:** 08/22/2019  
**Date Notice to Proceed:** 10/04/2019  
**Date Work Began:** 10/05/2019  
**Date Time Stopped:** 12/17/2020  
**Date Accepted:** 08/02/2021  
**Adjusted Completion Date:** 12/18/2020

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

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

**Current Contract Amount** \$5,503,820.41  
**Original Contract Amount** \$5,362,373.89  
**Funds Available** \$342,178.21  
**Percent Complete** 93.78%

**Counties:**  
Barrow Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132981-	\$5,503,820.41	\$5,362,373.89	\$342,178.21	93.78%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901872-0

Estimate Number: 0017

Pay Period: 12/14/2020

to 09/28/2021

Project Number: 132981- SR 11 - BRIDGE REPLACEMENT

Federal State Project Number: 132981-

	Total to Date	Prev to Date	This Estimate
Participating	\$4,129,313.73	\$4,129,313.73	\$0.00
Non-Participating	\$1,032,328.47	\$1,032,328.47	\$0.00
<b>Total Earnings</b>	<b>\$5,161,642.20</b>	<b>\$5,161,642.20</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,161,642.20</b>	<b>\$5,161,642.20</b>	<b>\$0.00</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>\$5,161,642.20</b>	<b>\$5,161,642.20</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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