

Estimate Summary By Project

Contract ID: B1CBA1902025-0

Estimate Number: 0011

Pay Period: 07/30/2020

to 12/07/2020

Contract Location:

CLARENCE ODUM RD (CR 251) OVER SHOAL CREEK TRIBU

Time Allowed: 281 Days
Elapsed Calender Days: 280 Days
Percent Time: 99.64

District: 1

Area: 02

Contractor:

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

Date Let: 09/20/2019
Date Awarded: 09/20/2019
Date Contract Executed: 10/11/2019
Date Notice to Proceed: 10/25/2019
Date Work Began: 10/26/2019
Date Time Stopped: 07/30/2020
Date Accepted: 07/30/2020
Adjusted Completion Date: 07/31/2020

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$798,424.18
Original Contract Amount \$798,424.18
Funds Available \$58,974.19
Percent Complete 92.61%

Counties:

Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015929	\$798,424.18	\$798,424.18	\$58,974.19	92.61%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902025-0

Estimate Number: 0011

Pay Period: 07/30/2020

to 12/07/2020

Project Number: 0015929 CLARENCE ODUM RD (CR 251) - BRDG REPLACEM

Federal State Project Number: 0015929

	Total to Date	Prev to Date	This Estimate
Participating	\$591,560.00	\$591,560.00	\$0.00
Non-Participating	\$147,889.99	\$147,889.99	\$0.00
Total Earnings	\$739,449.99	\$739,449.99	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$739,449.99	\$739,449.99	\$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:	\$739,449.99	\$739,449.99	

Total Payable:	\$0.00
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