

Estimate Summary By Project

Contract ID: B1CBA2100889-0

Estimate Number: 0050

Pay Period: 11/01/2025

to 04/06/2026

Contract Location:

SR 59 OVER STEPHENS CREEK. (E)

Time Allowed: 1616 Days

Elapsed Calender Days: 1595 Days

Percent Time: 98.70

District: 1

Area: 03

Contractor:

E. R. SNELL CONTRACTOR, INC.  
1785 OAK RD.

Date Let: 01/22/2021

Date Awarded: 01/22/2021

Date Contract Executed: 03/05/2021

Date Notice to Proceed: 04/16/2021

Date Work Began: 04/30/2021

Date Time Stopped: 08/27/2025

Date Accepted: 01/23/2026

Adjusted Completion Date: 09/17/2025

SNELLVILLE GA 30078-2233

Phone: 7709850600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,026,940.15

Original Contract Amount \$2,780,364.10

Funds Available \$80,014.27

Percent Complete 98.01%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013939	\$4,026,940.15	\$2,780,364.10	\$80,014.27	98.01%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100889-0

Estimate Number: 0050

Pay Period: 11/01/2025

to 04/06/2026

Project Number: 0013939 SR 59 - BRDG REPL

Federal State Project Number: 0013939

	Total to Date	Prev to Date	This Estimate
Participating	\$3,157,540.66	\$3,157,540.66	\$0.00
Non-Participating	\$789,385.22	\$789,385.22	\$0.00
<b>Total Earnings</b>	<b>\$3,946,925.88</b>	<b>\$3,946,925.88</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,946,925.88</b>	<b>\$3,946,925.88</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>\$3,946,925.88</b>	<b>\$3,946,925.88</b>	

Total Payable: \$0.00