

Estimate Summary By Project

Contract ID: B1CBA2101278-0

Estimate Number: 0007

Pay Period: 11/18/2022

to 10/16/2023

Contract Location:

SR 57 OVER KAOLIN PIPELINE. (E)

Time Allowed: 180 Days

Elapsed Calender Days: 180 Days

Percent Time: 100.00

District: 2

Area: 01

Contractor:

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

Date Let: 04/16/2021

Date Awarded: 04/16/2021

Date Contract Executed: 06/03/2021

Date Notice to Proceed: 06/04/2021

SNELLVILLE GA 30078-2233

Date Work Began: 08/02/2021

Phone: (770)985-0600

Date Time Stopped: 11/30/2021

Date Accepted: 08/14/2023

Escrow Agent:

Adjusted Completion Date: 11/30/2021

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$678,323.17

Original Contract Amount \$670,110.67

Funds Available \$39,739.21

Percent Complete 94.14%

Counties:

Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013945	\$678,323.17	\$670,110.67	\$39,739.21	94.14%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101278-0

Estimate Number: 0007

Pay Period: 11/18/2022

to 10/16/2023

Project Number: 0013945 SR 57 - BRDGE REPLT

Federal State Project Number: 0013945

	Total to Date	Prev to Date	This Estimate
Participating	\$510,867.17	\$510,867.17	\$0.00
Non-Participating	\$127,716.79	\$127,716.79	\$0.00
Total Earnings	\$638,583.96	\$638,583.96	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$638,583.96	\$638,583.96	\$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:	\$638,583.96	\$638,583.96	

Total Payable:	\$0.00
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