

Estimate Summary By Project

Contract ID: B1TIA1601244-0

Estimate Number: 0014

Pay Period: 06/01/2018

to 03/11/2019

Contract Location:

3 BRIDGES AND APPROACHES AT VARIOUS LOCATIONS IN

Time Allowed: 602 Days  
Elapsed Calender Days: 387 Days  
Percent Time: 64.29

District: 2

Area: 02

Contractor:

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

Date Let: 06/17/2016  
Date Awarded: 06/17/2016  
Date Contract Executed: 09/05/2016  
Date Notice to Proceed: 09/06/2016  
Date Work Began: 11/28/2016  
Date Time Stopped: 09/27/2017  
Date Accepted: 01/10/2019  
Adjusted Completion Date: 04/30/2018

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,994,021.80  
Original Contract Amount \$3,981,781.90  
Funds Available \$216,978.20  
Percent Complete 94.57%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
270724-	\$1,602,493.49	\$1,597,875.75	\$80,166.72	95.00%	\$0.00
270725-	\$1,360,990.00	\$1,357,173.10	\$102,627.06	92.46%	\$0.00
270746-	\$1,029,738.31	\$1,025,933.05	\$33,384.42	96.76%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1TIA1601244-0

Estimate Number: 0014

Pay Period: 06/01/2018

to 03/11/2019

Project Number: 270724- CR 421 - BRIDGE REPL

Federal State Project Number: BRZLB-0175-00(012)

	Total to Date	Prev to Date	This Estimate
Participating	\$837,279.81	\$837,279.81	\$0.00
Non-Participating	\$685,046.96	\$685,046.96	\$0.00
<b>Total Earnings</b>	<b>\$1,522,326.77</b>	<b>\$1,522,326.77</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,522,326.77</b>	<b>\$1,522,326.77</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>\$1,522,326.77</b>	<b>\$1,522,326.77</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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## Estimate Summary By Project

Contract ID: B1TIA1601244-0

Estimate Number: 0014

Pay Period: 06/01/2018

to 03/11/2019

Project Number: 270725- CR 264 - BRIDGE REPL

Federal State Project Number: BRZLB-0175-00(013)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,006,690.35	\$1,006,690.35	\$0.00
Non-Participating	\$251,672.59	\$251,672.59	\$0.00
<b>Total Earnings</b>	<b>\$1,258,362.94</b>	<b>\$1,258,362.94</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,258,362.94</b>	<b>\$1,258,362.94</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>\$1,258,362.94</b>	<b>\$1,258,362.94</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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## Estimate Summary By Project

Contract ID: B1TIA1601244-0

Estimate Number: 0014

Pay Period: 06/01/2018  
to 03/11/2019

Project Number: 270746- MT. OLIVE RD (CR 423) - BRIDGE REPLACEMENT

Federal State Project Number: BRZLB-0175-00(034)

	Total to Date	Prev to Date	This Estimate
Participating	\$797,083.11	\$797,083.11	\$0.00
Non-Participating	\$199,270.78	\$199,270.78	\$0.00
<b>Total Earnings</b>	<b>\$996,353.89</b>	<b>\$996,353.89</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$996,353.89</b>	<b>\$996,353.89</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>\$996,353.89</b>	<b>\$996,353.89</b>	

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