

Estimate Summary By Project

Contract ID: B34878-15-T00-1

Estimate Number: 0006

Pay Period: 01/31/2018

to 09/10/2019

Contract Location: INTERSECTION IMPROVEMENTS ON US 1/SR 4 AT US 78/SF
Time Allowed: 444 Days
Elapsed Calender Days: 443 Days
Percent Time: 99.77

District: 0 Area: 07

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 03/20/2015
Date Awarded: 04/03/2015
Date Contract Executed: 04/22/2015
Date Notice to Proceed: 05/15/2015
Date Work Began: 03/09/2016
Date Time Stopped: 07/30/2016
Date Accepted: 06/25/2019
Adjusted Completion Date: 07/31/2016

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

Current Contract Amount \$925,538.90
Original Contract Amount \$884,553.06
Funds Available \$515.98
Percent Complete 99.94%

Counties: Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011388	\$925,538.90	\$884,553.06	\$515.98	99.94%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B34878-15-T00-1

Estimate Number: 0006

Pay Period: 01/31/2018
to 09/10/2019

Project Number: 0011388 US 1/SR 4 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0011388

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$925,022.92	\$925,022.92	\$0.00
Total Earnings	\$925,022.92	\$925,022.92	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$925,022.92	\$925,022.92	\$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:	\$925,022.92	\$925,022.92	

Total Payable:	\$0.00
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