

Contract Location:

US 29/SR 8/SR 316 AT US 29 BUS/SR 8/SR 53

ALSO INCLUDES CONSTRUCTION OF BRIDGE & APPROACH

Time Allowed:

856 Days

Elapsed Calender Days:

1128 Days

Percent Time:

131.78

District: 1

Area: 02

Contractor:

E. R. SNELL CONTRACTOR, INC.

1785 OAK RD.

SNELLVILLE

GA 30078-2233

Phone: (770)985-0600

Date Let:

11/22/2019

Date Awarded:

11/22/2019

Date Contract Executed:

02/10/2020

Date Notice to Proceed:

03/02/2020

Date Work Began:

03/12/2020

Date Time Stopped:

04/03/2023

Date Accepted:

08/25/2023

Adjusted Completion Date:

07/05/2022

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount

\$27,136,994.59

Original Contract Amount

\$26,871,185.16

Funds Available

\$1,434,225.80

Percent Complete

94.71%

Counties:

Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008431	\$27,136,994.59	\$26,871,185.16	\$1,434,225.80	94.71%	\$0.00

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 10/16/2024

User: rrobinso

Department of Transportation

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## Estimate Summary By Project

Contract ID: B3CBA1902087-0

Estimate Number: 0040

Pay Period: 09/09/2023  
to 10/16/2024

Project Number: 0008431 US 29/SR 8/SR 316 - INTERCHANGE CONSTR

Federal State Project Number: 0008431

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$25,702,768.79	\$25,702,768.79	\$0.00
Total Earnings	<b>\$25,702,768.79</b>	<b>\$25,702,768.79</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$25,702,768.79</b>	<b>\$25,702,768.79</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	\$508,368.00	\$508,368.00	\$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	(\$508,368.00)	(\$508,368.00)	\$0.00
Total:	<b>\$25,702,768.79</b>	<b>\$25,702,768.79</b>	

Total Payable: **\$0.00**