

Estimate Summary By Project

Contract ID: B14628-13-000-0

Estimate Number: 0009

Pay Period: 01/01/2016

to 06/26/2017

**Contract Location:** SR 155 AT SR 154 (MEMORIAL DR) TO SR 13 (BUFORD HWY)

**Time Allowed:** 304 Days

**Elapsed Calender Days:** 304 Days

**Percent Time:** 100.00

District: 7 Area: 01

**Contractor:** E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306

**Date Let:** 08/16/2013

**Date Awarded:** 08/30/2013

**Date Contract Executed:** 09/30/2013

**Date Notice to Proceed:** 10/01/2013

SNELLVILLE GA 30078-0306 **Date Work Began:** 06/06/2014

**Phone:** (770)985-0600 **Date Time Stopped:** 07/31/2014

**Date Accepted:** 11/02/2015

**Escrow Agent:** **Adjusted Completion Date:** 07/31/2014

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$2,758,023.23 **Counties:**

**Original Contract Amount** \$2,667,523.23 DeKalb

**Funds Available** \$28,405.78

**Percent Complete** 98.97%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004546	\$2,758,023.23	\$2,667,523.23	\$28,405.78	98.97%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14628-13-000-0

Estimate Number: 0009

Pay Period: 01/01/2016

to 06/26/2017

Project Number: M004546 SR 155 - MILLING, INLAY & PLMX RESF

Federal State Project Number: M004546

	Total to Date	Prev to Date	This Estimate
Participating	\$2,183,693.98	\$2,183,693.98	\$0.00
Non-Participating	\$545,923.47	\$545,923.47	\$0.00
<b>Total Earnings</b>	<b>\$2,729,617.45</b>	<b>\$2,729,617.45</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,729,617.45</b>	<b>\$2,729,617.45</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>\$2,729,617.45</b>	<b>\$2,729,617.45</b>	

**Total Payable: \$0.00**