

Estimate Summary By Project

Contract ID: B1CBA1500004-0

Estimate Number: 0009

Pay Period: 07/22/2017

to 03/22/2018

Contract Location: SR 13 BEGINNING AT THE DEKALB COUNTY LINE / EXTEND
Time Allowed: 280 Days
Elapsed Calender Days: 280 Days
Percent Time: 100.00

District: 1 **Area:** 01

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

Date Let: 11/20/2015
Date Awarded: 11/20/2015
Date Contract Executed: 01/20/2016
Date Notice to Proceed: 01/26/2016
Date Work Began: 06/21/2016
Date Time Stopped: 10/31/2016
Date Accepted: 08/28/2017
Adjusted Completion Date: 10/31/2016

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

Current Contract Amount \$5,190,409.50 **Counties:**
Original Contract Amount \$4,548,159.50 Gwinnett
Funds Available \$148,162.13
Percent Complete 96.37%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004938	\$5,190,409.50	\$4,548,159.50	\$148,162.13	97.15%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1500004-0

Estimate Number: 0009

Pay Period: 07/22/2017
to 03/22/2018

Project Number: M004938 SR 13 - MILLING & PLMX RESF

Federal State Project Number: M004938

	Total to Date	Prev to Date	This Estimate
Participating	\$4,001,676.51	\$4,001,676.51	\$0.00
Non-Participating	\$1,000,419.16	\$1,000,419.16	\$0.00
Total Earnings	\$5,002,095.67	\$5,002,095.67	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,002,095.67	\$5,002,095.67	\$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	\$40,151.70	\$40,151.70	\$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:	\$5,042,247.37	\$5,042,247.37	

Total Payable:	\$0.00
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