

Estimate Summary By Project

Contract ID: B1CBA1600618-0

Estimate Number: 0009

Pay Period: 02/16/2019

to 07/19/2019

Contract Location: NORTH OF GEORGIA AVE AND EXTENDING TO THE CLAYTC
Time Allowed: 271 Days
Elapsed Calender Days: 196 Days
Percent Time: 72.32

District: 3 Area: 05

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

Date Let: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 04/28/2016
Date Notice to Proceed: 05/06/2016
Date Work Began: 08/28/2016
Date Time Stopped: 11/17/2016
Date Accepted: 06/07/2019
Adjusted Completion Date: 01/31/2017

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

Current Contract Amount \$3,866,617.39
Original Contract Amount \$3,874,660.40
Funds Available \$598,891.40
Percent Complete 84.51%

Counties: Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004983	\$3,866,617.39	\$3,874,660.40	\$598,891.40	84.51%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600618-0

Estimate Number: 0009

Pay Period: 02/16/2019

to 07/19/2019

Project Number: M004983 SR 85 - MAINT RESURF

Federal State Project Number: M004983

	Total to Date	Prev to Date	This Estimate
Participating	\$2,614,180.79	\$2,614,180.79	\$0.00
Non-Participating	\$653,545.20	\$653,545.20	\$0.00
Total Earnings	\$3,267,725.99	\$3,267,725.99	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,267,725.99	\$3,267,725.99	\$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:	\$3,267,725.99	\$3,267,725.99	

Total Payable:	\$0.00
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