

Estimate Summary By Project

Contract ID: B1CBA1601367-0

Estimate Number: 0013

Pay Period: 08/23/2018

to 03/13/2019

Contract Location:

SR 70 BEGINNING AT SR 154 AND EXTENDING TO SR 139

Time Allowed: 355 Days

Elapsed Calender Days: 354 Days

Percent Time: 99.72

District: 7

Area: 03

Contractor:

E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306

Date Let: 07/22/2016

Date Awarded: 08/05/2016

Date Contract Executed: 09/08/2016

Date Notice to Proceed: 09/09/2016

SNELLVILLE GA 30078-0306

Date Work Began: 02/02/2017

Phone: (770)985-0600

Date Time Stopped: 08/28/2017

Date Accepted: 02/20/2019

Escrow Agent:

Adjusted Completion Date: 08/29/2017

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$5,409,457.93

Original Contract Amount \$4,734,123.25

Funds Available \$518,785.84

Percent Complete 90.41%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004931	\$5,409,457.93	\$4,734,123.25	\$518,785.84	90.41%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601367-0

Estimate Number: 0013

Pay Period: 08/23/2018

to 03/13/2019

Project Number: M004931 SR 70 - MILLING, INLAY &amp; PLMX RESF

Federal State Project Number: M004931

	Total to Date	Prev to Date	This Estimate
Participating	\$3,912,537.70	\$3,912,537.70	\$0.00
Non-Participating	\$978,134.39	\$978,134.39	\$0.00
<b>Total Earnings</b>	<b>\$4,890,672.09</b>	<b>\$4,890,672.09</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,890,672.09</b>	<b>\$4,890,672.09</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>\$4,890,672.09</b>	<b>\$4,890,672.09</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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