

Estimate Summary By Project

Contract ID: B1CBA1601574-0

Estimate Number: 0011

Pay Period: 06/29/2018

to 12/13/2018

Contract Location:

SR 138 E OF US 29/SR 14 TO EAST OF BUFFINGTON RD

Time Allowed: 303 **Days**

Elapsed Calender Days: 303 **Days**

Percent Time: 100.00

District: 7

Area: 03

Contractor:

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

Date Let: 10/21/2016

Date Awarded: 11/04/2016

Date Contract Executed: 11/22/2016

Date Notice to Proceed: 12/02/2016

SNELLVILLE GA 30078-0306

Date Work Began: 04/17/2017

Phone: (770)985-0600

Date Time Stopped: 09/30/2017

Date Accepted: 11/01/2018

Escrow Agent:

Adjusted Completion Date: 09/30/2017

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,833,832.10

Original Contract Amount \$1,833,832.10

Funds Available \$265,663.00

Percent Complete 85.51%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005564	\$1,833,832.10	\$1,833,832.10	\$265,663.00	85.51%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601574-0

Estimate Number: 0011

Pay Period: 06/29/2018
to 12/13/2018

Project Number: M005564 SR 138 - MILLING, INLAY & PLMX RESF

Federal State Project Number: M005564

	Total to Date	Prev to Date	This Estimate
Participating	\$1,254,535.29	\$1,254,535.29	\$0.00
Non-Participating	\$313,633.81	\$313,633.81	\$0.00
Total Earnings	\$1,568,169.10	\$1,568,169.10	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,568,169.10	\$1,568,169.10	\$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:	\$1,568,169.10	\$1,568,169.10	

Total Payable:	\$0.00
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