

Estimate Summary By Project

Contract ID: B1CBA1800676-0

Estimate Number: 0003

Pay Period: 12/07/2018

to 07/18/2019

Contract Location:

2.01 MI MILL&RESURF SR14 CONN.W. US 29/SR 14 TO I-85/€

Time Allowed: 299 Days
Elapsed Calender Days: 287 Days
Percent Time: 95.99

District: 7

Area: 04

Contractor:

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

Date Let: 01/19/2018
Date Awarded: 01/19/2018
Date Contract Executed: 03/07/2018
Date Notice to Proceed: 03/08/2018
Date Work Began: 09/18/2018
Date Time Stopped: 12/19/2018
Date Accepted: 02/12/2019
Adjusted Completion Date: 12/31/2018

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$733,715.28
Original Contract Amount \$705,507.78
Funds Available \$4,251.15
Percent Complete 99.42%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005654	\$733,715.28	\$705,507.78	\$4,251.15	99.42%	\$0.00

Chief Engineer

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Pay Period: 12/07/2018

to 07/18/2019

Project Number: M005654 SR 14 - MILLING & PLMX RESF

Federal State Project Number: M005654

	Total to Date	Prev to Date	This Estimate
Participating	\$583,571.32	\$583,571.32	\$0.00
Non-Participating	\$145,892.81	\$145,892.81	\$0.00
Total Earnings	\$729,464.13	\$729,464.13	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$729,464.13	\$729,464.13	\$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:	\$729,464.13	\$729,464.13	

Total Payable: \$0.00