

Estimate Summary By Project

Contract ID: B1CBA1800681-0

Estimate Number: 0006

Pay Period: 02/01/2019 to 08/07/2019

Contract Location:

4.461MI.MILL&RESURF.SR70 S.OF FLT N PKWY TO N. OF CI

Time Allowed: 298 Days
Elapsed Calendar Days: 298 Days
Percent Time: 100.00

District: 7

Area: 03

Contractor:

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

Date Let: 01/19/2018
Date Awarded: 01/19/2018
Date Contract Executed: 03/08/2018
Date Notice to Proceed: 03/09/2018
Date Work Began: 06/25/2018
Date Time Stopped: 12/31/2018
Date Accepted: 06/26/2019
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 \$2,679,797.73
Original Contract Amount \$2,529,879.73
Funds Available \$74,093.96
Percent Complete 97.24%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005405	\$2,679,797.73	\$2,529,879.73	\$74,093.96	97.24%	\$0.00

Chief Engineer

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Contract ID: B1CBA1800681-0

Estimate Number: 0006

Pay Period: 02/01/2019

to 08/07/2019

Project Number: M005405 SR 70 - MILLING & PLMX RESF

Federal State Project Number: M005405

	Total to Date	Prev to Date	This Estimate
Participating	\$2,084,563.01	\$2,084,563.01	\$0.00
Non-Participating	\$521,140.76	\$521,140.76	\$0.00
Total Earnings	\$2,605,703.77	\$2,605,703.77	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,605,703.77	\$2,605,703.77	\$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:	\$2,605,703.77	\$2,605,703.77	

Total Payable:	\$0.00
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