

Estimate Summary By Project

Contract ID: B1CBA1800969-0

Estimate Number: 0009

Pay Period: 05/10/2019

to 06/25/2019

Contract Location:

8.536 MI MILL&RESURF.@SR/42 HENRY CO.& EXT. S. I-285/

Time Allowed: 294 Days  
Elapsed Calender Days: 294 Days  
Percent Time: 100.00

District: 7

Area: 03

Contractor:

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

Date Let: 04/20/2018  
Date Awarded: 04/20/2018  
Date Contract Executed: 06/09/2018  
Date Notice to Proceed: 06/11/2018  
Date Work Began: 08/06/2018  
Date Time Stopped: 03/31/2019  
Date Accepted: 05/21/2019  
Adjusted Completion Date: 03/31/2019

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,444,188.16

Original Contract Amount \$3,274,287.33

Funds Available \$198,235.27

Percent Complete 94.24%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005660	\$3,444,188.17	\$3,274,287.33	\$198,235.28	94.24%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800969-0

Estimate Number: 0009

Pay Period: 05/10/2019

to 06/25/2019

Project Number: M005660 SR 42 - PLNTMX RESURF

Federal State Project Number: M005660

	Total to Date	Prev to Date	This Estimate
Participating	\$2,596,762.32	\$2,596,762.32	\$0.00
Non-Participating	\$649,190.57	\$649,190.57	\$0.00
<b>Total Earnings</b>	<b>\$3,245,952.89</b>	<b>\$3,245,952.89</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,245,952.89</b>	<b>\$3,245,952.89</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>\$3,245,952.89</b>	<b>\$3,245,952.89</b>	

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