

Estimate Summary By Project

Contract ID: B1CBA1800991-0

Estimate Number: 0007

Pay Period: 07/01/2019

to 10/11/2019

Contract Location:

8.9 MI MLL & RESURF @SR100 S.OF SR166 & EXTEND HAR/

Time Allowed: 294 Days  
Elapsed Calender Days: 326 Days  
Percent Time: 110.88

District: 6

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: 01/05/2019  
Date Time Stopped: 05/02/2019  
Date Accepted: 07/09/2019  
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 \$2,028,887.56  
Original Contract Amount \$2,028,887.56  
Funds Available \$68,812.78  
Percent Complete 97.23%

Counties:

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005641	\$2,028,887.56	\$2,028,887.56	\$68,812.78	96.61%	\$0.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0007

Pay Period: 07/01/2019

to 10/11/2019

Project Number: M005641 SR 100 - PLMX RESF

Federal State Project Number: M005641

	Total to Date	Prev to Date	This Estimate
Participating	\$1,578,069.44	\$1,578,069.44	\$0.00
Non-Participating	\$394,517.34	\$394,517.34	\$0.00
<b>Total Earnings</b>	<b>\$1,972,586.78</b>	<b>\$1,972,586.78</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,972,586.78</b>	<b>\$1,972,586.78</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	(\$12,512.00)	(\$12,512.00)	\$0.00
<b>Total:</b>	<b>\$1,960,074.78</b>	<b>\$1,960,074.78</b>	

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