

Estimate Summary By Project

Contract ID: B1CBA1801003-0

Estimate Number: 0003

Pay Period: 02/22/2019

to 07/18/2019

Contract Location:

1.050 MI MILL & RESURF.@SR54 BEGIN @ CLAY CO.LINE &E

Time Allowed: 294 **Days**
Elapsed Calender Days: 173 **Days**
Percent Time: 58.84

District: 7

Area: 01

Contractor:

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

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 06/11/2018
Date Notice to Proceed: 06/11/2018
Date Work Began: 10/02/2018
Date Time Stopped: 11/30/2018
Date Accepted: 03/07/2019
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 \$391,184.55
Original Contract Amount \$389,114.55
Funds Available \$31,178.50
Percent Complete 92.03%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005662	\$391,184.55	\$389,114.55	\$31,178.50	92.03%	\$0.00

Chief Engineer

Estimate Summary By Project

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Pay Period: 02/22/2019

to 07/18/2019

Project Number: M005662 SR 54 CONN - MILL, PLMX RESF

Federal State Project Number: M005662

	Total to Date	Prev to Date	This Estimate
Participating	\$288,004.84	\$288,004.84	\$0.00
Non-Participating	\$72,001.21	\$72,001.21	\$0.00
Total Earnings	\$360,006.05	\$360,006.05	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$360,006.05	\$360,006.05	\$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:	\$360,006.05	\$360,006.05	

Total Payable:	\$0.00
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