

Estimate Summary By Project

Contract ID: B3CBA1801501-0

Estimate Number: 0006

Pay Period: 08/02/2019

to 01/09/2020

Contract Location:

SR 36 BEGINNING NORTH OF HUMMINGBIRD LANE AND EX

Time Allowed: 274 Days
Elapsed Calender Days: 273 Days
Percent Time: 99.64

District: 2

Area: 05

Contractor:

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

Date Let: 08/17/2018
Date Awarded: 08/17/2018
Date Contract Executed: 10/25/2018
Date Notice to Proceed: 10/31/2018
Date Work Began: 04/15/2019
Date Time Stopped: 07/30/2019
Date Accepted: 09/26/2019
Adjusted Completion Date: 07/31/2019

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,388,777.93
Original Contract Amount \$1,388,777.93
Funds Available \$121,701.73
Percent Complete 91.24%

Counties:

Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005704	\$1,388,777.93	\$1,388,777.93	\$121,701.73	91.24%	\$0.00

Chief Engineer

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to 01/09/2020

Project Number: M005704 SR 36 - MILL, PLMX RESF, SS SURF TRT PAV & SH

Federal State Project Number: M005704

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,267,076.20	\$1,267,076.20	\$0.00
Total Earnings	\$1,267,076.20	\$1,267,076.20	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,267,076.20	\$1,267,076.20	\$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:	\$1,267,076.20	\$1,267,076.20	

Total Payable:	\$0.00
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