

Estimate Summary By Project

Contract ID: B3CBA1902046-0

Estimate Number: 0007

Pay Period: 12/15/2020

to 03/31/2021

**Contract Location:**

SR 327 BEGINNING NORTH OF SR 8 AND EXTENDING TO SF  
(SHUFFOND ST).

**Time Allowed:** 304 **Days**  
**Elapsed Calender Days:** 333 **Days**  
**Percent Time:** 109.54

**District:** 1

**Area:** 03

**Contractor:**

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

**Date Let:** 10/18/2019  
**Date Awarded:** 10/18/2019  
**Date Contract Executed:** 11/26/2019  
**Date Notice to Proceed:** 12/02/2019  
**Date Work Began:** 06/22/2020  
**Date Time Stopped:** 10/29/2020  
**Date Accepted:** 01/07/2021  
**Adjusted Completion Date:** 09/30/2020

SNELLVILLE GA 30078-0306  
**Phone:** (770)985-0600

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$2,754,258.70  
**Original Contract Amount** \$2,694,183.70  
**Funds Available** \$17,793.45  
**Percent Complete** 99.77%

**Counties:**

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005253	\$2,754,258.70	\$2,694,183.70	\$17,793.45	99.35%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1902046-0

Estimate Number: 0007

Pay Period: 12/15/2020

to 03/31/2021

Project Number: M005253 SR 327 - REST-RESF-REHAB

Federal State Project Number: M005253

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,747,804.25	\$2,747,804.25	\$0.00
<b>Total Earnings</b>	<b>\$2,747,804.25</b>	<b>\$2,747,804.25</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,747,804.25</b>	<b>\$2,747,804.25</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	(\$11,339.00)	(\$11,339.00)	\$0.00
<b>Total:</b>	<b>\$2,736,465.25</b>	<b>\$2,736,465.25</b>	

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