

Estimate Summary By Project

Contract ID: B3CBA1902070-0

Estimate Number: 0009

Pay Period: 12/15/2020

to 03/02/2021

Contract Location:

SR 98 BEGINNING SOUTH OF SR 164 AND EXTENDING TO E

Time Allowed: 284 Days
Elapsed Calender Days: 284 Days
Percent Time: 100.00

District: 1

Area: 03

Contractor:

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

Date Let: 11/22/2019
Date Awarded: 11/22/2019
Date Contract Executed: 01/02/2020
Date Notice to Proceed: 01/22/2020
Date Work Began: 05/04/2020
Date Time Stopped: 10/31/2020
Date Accepted: 01/07/2021
Adjusted Completion Date: 10/31/2020

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,463,112.87
Original Contract Amount \$1,463,112.87
Funds Available \$33,527.27
Percent Complete 97.71%

Counties:

Banks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005838	\$1,463,112.87	\$1,463,112.87	\$33,527.27	97.71%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902070-0

Estimate Number: 0009

Pay Period: 12/15/2020
to 03/02/2021

Project Number: M005838 SR 98 - MILLING, PLMX RSRF & SHLDR REHAB

Federal State Project Number: M005838

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,429,585.60	\$1,429,585.60	\$0.00
Total Earnings	\$1,429,585.60	\$1,429,585.60	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,429,585.60	\$1,429,585.60	\$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:	\$1,429,585.60	\$1,429,585.60	

Total Payable:	\$0.00
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