

Estimate Summary By Project

Contract ID: B3CBA1902071-0

Estimate Number: 0004

Pay Period: 10/23/2020

to 02/04/2021

Contract Location:

4.042 MI.MLL& RESURF70@SCMPBLLTN RDWN RDTO S.CO

Time Allowed: 292 Days
Elapsed Calender Days: 264 Days
Percent Time: 90.41

District: 7

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: 01/14/2020
Date Work Began: 07/16/2020
Date Time Stopped: 10/03/2020
Date Accepted: 11/24/2020
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 \$1,333,877.49
Original Contract Amount \$1,333,877.49
Funds Available \$37,435.30
Percent Complete 97.19%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005807	\$1,333,877.49	\$1,333,877.49	\$37,435.30	97.19%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902071-0

Estimate Number: 0004

Pay Period: 10/23/2020
to 02/04/2021

Project Number: M005807 SR 70 (SOUTH FULTON PKWY) - MILLING, PLMX R

Federal State Project Number: M005807

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,296,442.19	\$1,296,442.19	\$0.00
Total Earnings	\$1,296,442.19	\$1,296,442.19	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,296,442.19	\$1,296,442.19	\$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:	\$1,296,442.19	\$1,296,442.19	

Total Payable:	\$0.00
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