

Estimate Summary By Project

Contract ID: B1CBA1500003-0

Estimate Number: 0005

Pay Period: 07/12/2017

to 10/03/2017

Contract Location: US 23/SR 13 BEGINNING EAST OF SR 20 AND EXTENDING V

Time Allowed: 280 Days

Elapsed Calender Days: 123 Days

Percent Time: 43.93

District: 1 Area: 01

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

Date Let: 11/20/2015

Date Awarded: 11/20/2015

Date Contract Executed: 01/20/2016

Date Notice to Proceed: 01/26/2016

Date Work Began: 03/14/2016

Date Time Stopped: 05/27/2016

Date Accepted: 08/09/2017

Adjusted Completion Date: 10/31/2016

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,824,829.29

Original Contract Amount \$1,799,309.75

Funds Available \$0.08

Percent Complete 100.00%

Counties: Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004876	\$1,824,829.29	\$1,799,309.75	\$0.08	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1500003-0

Estimate Number: 0005

Pay Period: 07/12/2017

to 10/03/2017

Project Number: M004876 US 17/SR 25

Federal State Project Number: M004876

	Total to Date	Prev to Date	This Estimate
Participating	\$1,459,863.35	\$1,459,863.35	\$0.00
Non-Participating	\$364,965.86	\$364,965.86	\$0.00
Total Earnings	\$1,824,829.21	\$1,824,829.21	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,824,829.21	\$1,824,829.21	\$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:	\$1,824,829.21	\$1,824,829.21	

Total Payable:	\$0.00
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