

Estimate Summary By Project

Contract ID: B1CBA1600021-0

Estimate Number: 0004

Pay Period: 01/01/2017 to 04/27/2017

Contract Location: OLD SR 29 (CR 538) VANNA WALLER RD BEGINEAST OF SR
Time Allowed: 271 Days
Elapsed Calender Days: 202 Days
Percent Time: 74.54

District: 1 Area: 03

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 04/28/2016
Date Notice to Proceed: 05/06/2016
Date Work Began: 10/21/2016
Date Time Stopped: 11/23/2016
Date Accepted: 01/11/2017
Adjusted Completion Date: 01/31/2017

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$674,770.59
Original Contract Amount \$674,770.59
Funds Available \$20,716.84
Percent Complete 96.93%

Counties: Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013318	\$674,770.59	\$674,770.59	\$20,716.84	96.93%	\$0.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 01/01/2017

to 04/27/2017

Project Number: 0013318 OLD SR 29 (CR 538) VANNA WALLER RD - PLNT MI.

Federal State Project Number: 0013318

	Total to Date	Prev to Date	This Estimate
Participating	\$523,242.99	\$523,242.99	\$0.00
Non-Participating	\$130,810.76	\$130,810.76	\$0.00
Total Earnings	\$654,053.75	\$654,053.75	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$654,053.75	\$654,053.75	\$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:	\$654,053.75	\$654,053.75	

Total Payable:	\$0.00
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