

Estimate Summary By Project

Contract ID: B1CBA1601368-0

Estimate Number: 0004

Pay Period: 07/29/2017

to 01/29/2018

**Contract Location:**

SR 34 BYPASS BEGINNING AT SR 34 AND EXTENDING TO S

**Time Allowed:** 305 **Days**

**Elapsed Calender Days:** 305 **Days**

**Percent Time:** 100.00

**District:** 3

**Area:** 05

**Contractor:**

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

**Date Let:** 07/22/2016

**Date Awarded:** 08/05/2016

**Date Contract Executed:** 08/29/2016

**Date Notice to Proceed:** 08/30/2016

SNELLVILLE GA 30078-0306

**Date Work Began:** 05/09/2017

**Phone:** (770)985-0600

**Date Time Stopped:** 06/30/2017

**Date Accepted:** 10/27/2017

**Escrow Agent:**

**Adjusted Completion Date:** 06/30/2017

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

**Current Contract Amount** \$597,433.42

**Original Contract Amount** \$597,433.42

**Funds Available** \$26,788.73

**Percent Complete** 95.52%

**Counties:**

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004858	\$597,433.42	\$597,433.42	\$26,788.73	95.52%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601368-0

Estimate Number: 0004

Pay Period: 07/29/2017  
to 01/29/2018

Project Number: M004858 SR 34 BYPASS - PLMX RESF

Federal State Project Number: M004858

	Total to Date	Prev to Date	This Estimate
Participating	\$456,515.76	\$456,515.76	\$0.00
Non-Participating	\$114,128.93	\$114,128.93	\$0.00
<b>Total Earnings</b>	<b>\$570,644.69</b>	<b>\$570,644.69</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$570,644.69</b>	<b>\$570,644.69</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$570,644.69</b>	<b>\$570,644.69</b>	

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