

Estimate Summary By Project

Contract ID: B1CBA1601395-0

Estimate Number: 0006

Pay Period: 10/01/2017

to 02/14/2018

Contract Location:

SR 16 BEGINNING @SR 100 AND EXTENDNING WEST OF C

Time Allowed: 295 Days  
Elapsed Calender Days: 260 Days  
Percent Time: 88.14

District: 6

Area: 03

Contractor:

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

Date Let: 07/22/2016  
Date Awarded: 08/05/2016  
Date Contract Executed: 09/07/2016  
Date Notice to Proceed: 09/09/2016  
Date Work Began: 02/27/2017  
Date Time Stopped: 05/26/2017  
Date Accepted: 10/30/2017  
Adjusted Completion Date: 06/30/2017

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,729,704.55

Original Contract Amount \$1,729,704.55

Funds Available \$91,712.48

Percent Complete 94.70%

Counties:

Carroll Haralson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005454	\$1,729,704.55	\$1,729,704.56	\$91,712.48	94.70%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601395-0

Estimate Number: 0006

Pay Period: 10/01/2017  
to 02/14/2018

Project Number: M005454 SR 16 - PLMX RESF

Federal State Project Number: M005454

	Total to Date	Prev to Date	This Estimate
Participating	\$1,310,393.66	\$1,310,393.66	\$0.00
Non-Participating	\$327,598.41	\$327,598.41	\$0.00
<b>Total Earnings</b>	<b>\$1,637,992.07</b>	<b>\$1,637,992.07</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,637,992.07</b>	<b>\$1,637,992.07</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>\$1,637,992.07</b>	<b>\$1,637,992.07</b>	

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