

Estimate Summary By Project

Contract ID: B1CBA1701092-0

Estimate Number: 0006

Pay Period: 01/25/2018

to 06/07/2018

Contract Location:

SR 8 @ W OF SR 8/SR 51/SR 77 & EXTENDING E OF ELIZA

Time Allowed: 275 Days

Elapsed Calender Days: 267 Days

Percent Time: 97.09

District: 1

Area: 03

Contractor:

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

Date Let: 03/17/2017

Date Awarded: 03/17/2017

Date Contract Executed: 05/27/2017

Date Notice to Proceed: 05/30/2017

SNELLVILLE GA 30078-0306

Date Work Began: 08/13/2017

Phone: (770)985-0600

Date Time Stopped: 02/20/2018

Date Accepted: 04/02/2018

Escrow Agent:

Adjusted Completion Date: 02/28/2018

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,155,997.00

Original Contract Amount \$1,155,997.00

Funds Available \$64,436.12

Percent Complete 94.43%

Counties:

Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005016	\$1,155,997.00	\$1,155,997.00	\$64,436.12	94.43%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701092-0

Estimate Number: 0006

Pay Period: 01/25/2018
to 06/07/2018

Project Number: M005016 SR 8 - MILLING & PLMX RESF

Federal State Project Number: M005016

	Total to Date	Prev to Date	This Estimate
Participating	\$873,248.70	\$873,248.70	\$0.00
Non-Participating	\$218,312.18	\$218,312.18	\$0.00
Total Earnings	\$1,091,560.88	\$1,091,560.88	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,091,560.88	\$1,091,560.88	\$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:	\$1,091,560.88	\$1,091,560.88	
		Total Payable:	\$0.00