

Estimate Summary By Project

Contract ID: B3CBA1701611-0

Estimate Number: 0006

Pay Period: 08/22/2018

to 10/29/2018

Contract Location:

2.84 MILL SR6 BEGIN@ BUTNER RD& EXTEND W. OF N. COI

Time Allowed: 296 Days
Elapsed Calender Days: 295 Days
Percent Time: 99.66

District: 7

Area: 03

Contractor:

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

Date Let: 07/21/2017
Date Awarded: 07/21/2017
Date Contract Executed: 09/06/2017
Date Notice to Proceed: 09/08/2017
Date Work Began: 04/02/2018
Date Time Stopped: 06/29/2018
Date Accepted: 10/03/2018
Adjusted Completion Date: 06/30/2018

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,543,758.40

Original Contract Amount \$2,529,558.00

Funds Available \$274,265.70

Percent Complete 89.22%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005574	\$2,543,758.40	\$2,529,558.00	\$274,265.70	89.22%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701611-0

Estimate Number: 0006

Pay Period: 08/22/2018

to 10/29/2018

Project Number: M005574 SR 6 - WIDENING & RESF

Federal State Project Number: M005574

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,269,492.70	\$2,269,492.70	\$0.00
Total Earnings	\$2,269,492.70	\$2,269,492.70	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,269,492.70	\$2,269,492.70	\$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:	\$2,269,492.70	\$2,269,492.70	

Total Payable:	\$0.00
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