

Estimate Summary By Project

Contract ID: B1CBA1600614-0

Estimate Number: 0002

Pay Period: 11/03/2016

to 11/30/2016

Contract Location: SR 98 OVER HICKORY LEVEL CREEK; ALSO INCLUDES CON
Time Allowed: 723 Days
Elapsed Calender Days: 237 Days
Percent Time: 32.78

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: 03/28/2016
Date Notice to Proceed: 04/08/2016
Date Work Began: 08/24/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2018

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

Current Contract Amount \$2,603,828.13
Original Contract Amount \$2,560,671.97
Funds Available \$2,408,434.39
Percent Complete 7.50%

Counties:
Banks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007156	\$2,603,828.13	\$2,560,671.97	\$2,408,434.39	7.50%	\$79,833.21

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600614-0

Estimate Number: 0002

Pay Period: 11/03/2016

to 11/30/2016

Project Number: 0007156 SR 98 - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0007-00(156)

	Total to Date	Prev to Date	This Estimate
Participating	\$156,314.99	\$92,448.42	\$63,866.57
Non-Participating	\$39,078.75	\$23,112.11	\$15,966.64
Total Earnings	\$195,393.74	\$115,560.53	\$79,833.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$195,393.74	\$115,560.53	\$79,833.21
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:	\$195,393.74	\$115,560.53	

Total Payable:	\$79,833.21
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Project Number 0007156

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 37800.000	.250 .044 .294	\$1,663.20	\$11,113.20
		CSBRG-0007-00(156)					
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 98500.000	.000 .650 .650	\$64,025.00	\$64,025.00
Category Amount:						\$65,688.20	\$75,138.20
Category Number: 0020 PERM EROSION CONTROL							
0090	167-1500	WATER QUALITY INSPECTIONS	MO	23.000 700.000	.000 2.000 2.000	\$1,400.00	\$1,400.00
0134	700-8000	FERTILIZER MIXED GRADE	TN	6.000 694.000	.000 .650 .650	\$451.10	\$451.10
Category Amount:						\$1,851.10	\$1,851.10
Category Number: 0030 TEMP EROSION CONTROL							
0154	163-0232	TEMPORARY GRASSING	AC	3.000 330.000	.000 1.698 1.698	\$560.34	\$560.34
0159	163-0240	MULCH	TN	90.000 330.000	.000 4.384 4.384	\$1,446.72	\$1,446.72
0169	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,600.000 4.850	2,206.500 2,121.000 4,327.500	\$10,286.85	\$20,988.38
Category Amount:						\$12,293.91	\$22,995.44
Project Total Amount:						\$79,833.21	\$195,393.74