

Estimate Summary By Project

Contract ID: B3CBA1601645-0

Estimate Number: 0001

Pay Period: 02/06/2017 to 06/30/2017

Contract Location: SR 11 AT MULBERRY RIVER TRIBUTARY

Time Allowed: 845 Days
Elapsed Calender Days: 145 Days
Percent Time: 17.16

District: 1 Area: 02

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

Date Let: 12/16/2016
Date Awarded: 12/16/2016
Date Contract Executed: 02/03/2017
Date Notice to Proceed: 02/06/2017
Date Work Began: 02/16/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2019

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Escrow Agent: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,098,759.48
Original Contract Amount \$1,090,463.16
Funds Available \$1,048,126.63
Percent Complete 4.61%

Counties: Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011677	\$1,098,759.48	\$1,090,463.16	\$1,048,126.63	4.61%	\$50,632.85

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1601645-0

Estimate Number: 0001

Pay Period: 02/06/2017
to 06/30/2017

Project Number: 0011677 SR 11 - RECON & WIDENING

Federal State Project Number: 0011677

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$50,632.85	\$0.00	\$50,632.85
Total Earnings	\$50,632.85	\$0.00	\$50,632.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$50,632.85	\$0.00	\$50,632.85
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:	\$50,632.85	\$0.00	
		Total Payable:	\$50,632.85

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Project Number 0011677

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							
0035	150-1000	TRAFFIC CONTROL -	LS	1.000 17900.000	.000 .250 .250	\$4,475.00	\$4,475.00
		0011677					
0040	210-0100	GRADING COMPLETE -	LS	1.000 263900.000	.000 .150 .150	\$39,585.00	\$39,585.00
		0011677					
Category Amount:						\$44,060.00	\$44,060.00
Category Number: 0030 EROSION CONTROL							
0060	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,549.000 4.750	.000 1,323.000 1,323.000	\$6,284.25	\$6,284.25
0235	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	315.000 1.950	.000 148.000 148.000	\$288.60	\$288.60
Category Amount:						\$6,572.85	\$6,572.85
Project Total Amount:						\$50,632.85	\$50,632.85