

Estimate Summary By Project

Contract ID: B3CBA1601645-0

Estimate Number: 0006

Pay Period: 11/01/2017

to 11/30/2017

Contract Location:
SR 11 AT MULBERRY RIVER TRIBUTARY

Time Allowed: 845 **Days**
Elapsed Calender Days: 298 **Days**
Percent Time: 35.27

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:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,155,214.12
Original Contract Amount \$1,090,463.16
Funds Available \$231,315.37
Percent Complete 79.98%

Counties:
Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011677	\$1,155,214.12	\$1,090,463.16	\$231,315.37	79.98%	\$7,053.54

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1601645-0

Estimate Number: 0006

Pay Period: 11/01/2017

to 11/30/2017

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	\$923,898.75	\$916,845.21	\$7,053.54
Total Earnings	\$923,898.75	\$916,845.21	\$7,053.54
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$923,898.75	\$916,845.21	\$7,053.54
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:	\$923,898.75	\$916,845.21	

Total Payable:	\$7,053.54
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B3CBA1601645-0

Estimate Number: 0006

Pay Period: 11/01/2017
to 11/30/2017

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							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	665.000 27.000	970.640 108.970 1,079.610	\$2,942.19	\$29,149.47
0035	150-1000	TRAFFIC CONTROL -	LS	1.000 17900.000	.861 .139 1.000	\$2,488.10	\$17,900.00
		0011677					
Category Amount:						\$5,430.29	\$47,049.47
Category Number: 0035 LANDSCAPING & MITIGATION							
0390	702-0672	MORUS RUBRA -	EA	65.000 37.750	41.000 43.000 84.000	\$1,623.25	\$3,171.00
		RED MULBERRY, 1 GAL					
Category Amount:						\$1,623.25	\$3,171.00
Project Total Amount:						\$7,053.54	\$923,898.75