

Estimate Summary By Project

Contract ID: B3CBA1601645-0

Estimate Number: 0008

Pay Period: 02/07/2018

to 03/02/2018

Contract Location:

SR 11 AT MULBERRY RIVER TRIBUTARY

Time Allowed: 845 Days

Elapsed Calender Days: 390 Days

Percent Time: 46.15

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 \$226,794.41

Percent Complete 80.37%

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	\$226,794.41	80.37%	\$1,508.90

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1601645-0

Estimate Number: 0008

Pay Period: 02/07/2018

to 03/02/2018

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	\$928,419.71	\$926,910.81	\$1,508.90
Total Earnings	\$928,419.71	\$926,910.81	\$1,508.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$928,419.71	\$926,910.81	\$1,508.90
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:	\$928,419.71	\$926,910.81	

Total Payable:	\$1,508.90
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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: 0030 EROSION CONTROL							
0055	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,775.000	462.000		
				0.940	160.000		
					622.000	\$150.40	\$584.68
0060	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,549.000	2,591.400		
				4.750	286.000		
					2,877.400	\$1,358.50	\$13,667.65
Category Amount:						\$1,508.90	\$14,252.33
Project Total Amount:						\$1,508.90	\$928,419.71