

Estimate Summary By Project

Contract ID: B3CBA1701244-0

Estimate Number: 0002

Pay Period: 11/01/2017

to 11/30/2017

**Contract Location:**  
SR 369 OVER TWO MILE CREEK.

**Time Allowed:** 959 **Days**  
**Elapsed Calender Days:** 46 **Days**  
**Percent Time:** 4.80

**District:** 1

**Area:** 01

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

**Date Let:** 04/21/2017  
**Date Awarded:** 04/21/2017  
**Date Contract Executed:** 10/07/2017  
**Date Notice to Proceed:** 10/16/2017  
**Date Work Began:** 10/24/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2020

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

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

**Current Contract Amount** \$11,034,559.68  
**Original Contract Amount** \$10,927,886.24  
**Funds Available** \$10,796,916.53  
**Percent Complete** 2.15%

**Counties:**  
Forsyth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122017-	\$11,034,559.68	\$10,927,886.24	\$10,796,916.53	2.15%	\$125,029.22

Chief Engineer

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Contract ID: B3CBA1701244-0

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to 11/30/2017

Project Number: 122017- SR 369 - BRIDGE REPLACEMENT

Federal State Project Number: BHF00-0012-01(082)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$237,643.15	\$112,613.93	\$125,029.22
<b>Total Earnings</b>	<b>\$237,643.15</b>	<b>\$112,613.93</b>	<b>\$125,029.22</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$237,643.15</b>	<b>\$112,613.93</b>	<b>\$125,029.22</b>
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
<b>Total:</b>	<b>\$237,643.15</b>	<b>\$112,613.93</b>	
		<b>Total Payable:</b>	<b>\$125,029.22</b>

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Project Number 122017-

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 74900.000	.250 .010 .260	\$749.00	\$19,474.00
		BHF00-0012-01(082)					
0020	210-0100	GRADING COMPLETE -	LS	1.000 1672900.000	.000 .050 .050	\$83,645.00	\$83,645.00
		BHF00-0012-01(082)					
<b>Category Amount:</b>						\$84,394.00	\$103,119.00
<b>Category Number: 0020 DRAINAGE</b>							
0150	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,390.000 2.600	1,365.000 504.000 1,869.000	\$1,310.40	\$4,859.40
<b>Category Amount:</b>						\$1,310.40	\$4,859.40
<b>Category Number: 0030 EROSION CONTROL</b>							
0260	163-0232	TEMPORARY GRASSING	AC	6.000 550.000	.000 .507 .507	\$278.85	\$278.85
0265	163-0240	MULCH	TN	157.000 110.000	.000 3.224 3.224	\$354.64	\$354.64
0270	163-0300	CONSTRUCTION EXIT	EA	4.000 1550.000	.000 .750 .750	\$1,162.50	\$1,162.50
0355	167-1500	WATER QUALITY INSPECTIONS	MO	33.000 5670.000	1.000 1.000 2.000	\$5,670.00	\$11,340.00
0360	170-1000	FLOATING SILT RETENTION BARRIER	LF	1,600.000 12.750	.000 1,250.000 1,250.000	\$15,937.50	\$15,937.50

Rpt-ID: RCPEsprj

Georgia

Date: 12/06/2017

User: 00924036

Department of Transportation

Page 4 of 4

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<b>Category Number:</b> 0030 EROSION CONTROL							
0365	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,100.000	2,935.500		
				5.350	2,959.500		
					5,895.000	\$15,833.33	\$31,538.25
0395	700-8000	FERTILIZER MIXED GRADE	TN	8.000	.000		
				880.000	.100		
					.100	\$88.00	\$88.00
<b>Category Amount:</b>						\$39,324.82	\$60,699.74
<b>Project Total Amount:</b>						\$125,029.22	\$237,643.15