

Estimate Summary By Project

Contract ID: E3OSA1601442-0

Estimate Number: 0002

Pay Period: 11/01/2016

to 12/21/2016

Contract Location:
SR 53 AT SR 124 IN BRASELTON.

Time Allowed: 510 **Days**
Elapsed Calender Days: 135 **Days**
Percent Time: 26.47

District: 1

Area: 02

Contractor:
TOWN OF BRASELTON
P. O. BOX 306

Date Let: 01/01/2016
Date Awarded: 09/20/2016
Date Contract Executed: 06/14/2016
Date Notice to Proceed: 08/09/2016
Date Work Began: 08/09/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2017

BRASELTON GA 30517-0006
Phone: (706)654-3915

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$250,000.00
Original Contract Amount \$250,000.00
Funds Available \$68,230.83
Percent Complete 72.71%

Counties:
Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010697.E3000	\$250,000.00	\$250,000.00	\$68,230.83	72.71%	\$30,438.25

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1601442-0

Estimate Number: 0002

Pay Period: 11/01/2016

to 12/21/2016

Project Number: 0010697.E3000 TE - CONST OF ENHANCEMENTS ON SR 53 AT SR

Federal State Project Number: 0010697

	Total to Date	Prev to Date	This Estimate
Participating	\$181,769.17	\$151,330.92	\$30,438.25
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$181,769.17	\$151,330.92	\$30,438.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$181,769.17	\$151,330.92	\$30,438.25
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:	\$181,769.17	\$151,330.92	

Total Payable: \$30,438.25

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to 12/21/2016

Project Number 0010697.E3000

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 ENHANCEMENT							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L *\$*		250,000.000	151,330.920		
				1.000	30,438.248		
					181,769.168	\$30,438.25	\$181,769.17
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$30,438.25	\$181,769.17
Project Total Amount:						\$30,438.25	\$181,769.17