

Estimate Summary By Project

Contract ID: B34878-15-T00-1

Estimate Number: 0001

Pay Period: 05/15/2015

to 05/20/2016

**Contract Location:** INTERSECTION IMPROVEMENTS ON US 1/SR 4 AT US 78/SF  
**Time Allowed:** 393 Days  
**Elapsed Calender Days:** 372 Days  
**Percent Time:** 94.66

District: 0 Area: 07

**Contractor:** E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306  
SNELLVILLE GA 30078-0306  
**Phone:** (770)985-0600

**Date Let:** 03/20/2015  
**Date Awarded:** 04/03/2015  
**Date Contract Executed:** 04/22/2015  
**Date Notice to Proceed:** 05/15/2015  
**Date Work Began:** 03/09/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/10/2016

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

**Current Contract Amount** \$897,458.06  
**Original Contract Amount** \$884,553.06  
**Funds Available** \$686,162.01  
**Percent Complete** 23.54%

**Counties:** Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011388	\$897,458.06	\$884,553.06	\$686,162.01	23.54%	\$211,296.05

Chief Engineer

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Pay Period: 05/15/2015  
to 05/20/2016

Project Number: 0011388 US 1/SR 4 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0011388

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$211,296.05	\$0.00	\$211,296.05
<b>Total Earnings</b>	<b>\$211,296.05</b>	<b>\$0.00</b>	<b>\$211,296.05</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$211,296.05</b>	<b>\$0.00</b>	<b>\$211,296.05</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>\$211,296.05</b>	<b>\$0.00</b>	

**Total Payable: \$211,296.05**

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Project Number 0011388

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 76900.000	.000 .250 .250	\$19,225.00	\$19,225.00
		0011388					
0010	210-0100	GRADING COMPLETE -	LS	1.000 140900.000	.000 .400 .400	\$56,360.00	\$56,360.00
		0011388					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	915.000 23.500	.000 1,005.680 1,005.680	\$23,633.48	\$23,633.48
0060	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,118.000 26.500	.000 1,754.000 1,754.000	\$46,481.00	\$46,481.00
0065	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	1,207.000 26.000	.000 277.000 277.000	\$7,202.00	\$7,202.00
0080	610-1055	REM GUARDRAIL	LF	315.000 15.750	.000 354.000 354.000	\$5,575.50	\$5,575.50
<b>Category Amount:</b>						\$158,476.98	\$158,476.98

<b>Category Number: 0020 DRAINAGE</b>							
0085	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	333.000 67.750	.000 80.000 80.000	\$5,420.00	\$5,420.00
0090	610-5715	REM CATCH BASIN, DROP INLET OR JCT BOX	EA	7.000 310.000	.000 3.000 3.000	\$930.00	\$930.00

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<b>Category Number: 0020 DRAINAGE</b>							
0100	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	1.000 2360.000	.000 2.000 2.000	\$4,720.00	\$4,720.00
0105	668-1100	CATCH BASIN, GP 1	EA	7.000 2690.000	.000 2.000 2.000	\$5,380.00	\$5,380.00
0110	668-2100	DROP INLET, GP 1	EA	1.000 2360.000	.000 .500 .500	\$1,180.00	\$1,180.00
0115	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000 2360.000	.000 .500 .500	\$1,180.00	\$1,180.00

**Category Amount:** \$18,810.00 \$18,810.00

<b>Category Number: 0060 EROSION CONTROL</b>							
0215	163-0240	MULCH	TN	17.000 281.000	.000 5.865 5.865	\$1,648.07	\$1,648.07
0225	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		17.000 203.000	.000 3.750 3.750	\$761.25	\$761.25
0244	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 589.000	.000 3.000 3.000	\$1,767.00	\$1,767.00
0245	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	2,016.000 6.200	.000 2,501.250 2,501.250	\$15,507.75	\$15,507.75

**Category Amount:** \$19,684.07 \$19,684.07

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<b>Category Number:</b> 0010 ROADWAY							
0260	682-9950	DIRECTIONAL BORE -  5 IN	LF	100.000 27.000	.000 100.000 100.000	\$2,700.00	\$2,700.00
0295	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 46500.000	.000 .250 .250	\$11,625.00	\$11,625.00
<b>Category Amount:</b>						\$14,325.00	\$14,325.00
<b>Project Total Amount:</b>						\$211,296.05	\$211,296.05