Estimate Summary By Project

Contract ID: B34878-15-T00-1 **Estimate Number:** 0003 **Pay Period:** 06/09/2016 **to** 07/31/2016

Contract Location:
INTERSECTION IMPROVEMENTS ON US 1/SR 4 AT US 78/SF

Time Allowed: 444 **Days**
Elapsed Calender Days: 444 **Days**
Percent Time: 100.00

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: 07/31/2016

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

Current Contract Amount	$904,863.06
Original Contract Amount	$884,553.06
Funds Available	$50,555.07
Percent Complete	94.41%

Counties:
Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011388	$904,863.06	$884,553.06	$50,555.07	94.41%	$444,423.77

Chief Engineer

Estimate Summary By Project

Contract ID: B34878-15-T00-1 **Estimate Number:** 0003 **Pay Period:** 06/09/2016 **to** 07/31/2016

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	$854,307.99	$409,884.22	$444,423.77
Total Earnings	**$854,307.99**	**$409,884.22**	**$444,423.77**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$854,307.99**	**$409,884.22**	**$444,423.77**
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:	**$854,307.99**	**$409,884.22**	
		Total Payable:	**$444,423.77**

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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
Category Number:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.485		
				76900.000	.218		
					.703	$16,764.20	$54,060.70
		0011388					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.850		
				140900.000	.150		
					1.000	$21,135.00	$140,900.00
		0011388					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	915.000	1,083.400		
				23.500	39.130		
					1,122.530	$919.56	$26,379.46
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM	TN	20.000	.000		
				419.000	16.820		
					16.820	$7,047.58	$7,047.58
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	56.000	.000		
		L & H LIME		148.000	71.840		
					71.840	$10,632.32	$10,632.32
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	112.000	.000		
		TL & H LIME		146.000	138.650		
					138.650	$20,242.90	$20,242.90
0040	413-1000	BITUM TACK COAT	GL	781.000	.000		
				2.650	676.000		
					676.000	$1,791.40	$1,791.40
0050	441-0104	CONC SIDEWALK, 4 IN	SY	1,386.000	700.000		
				61.750	700.000		
					1,400.000	$43,225.00	$86,450.00
0055	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	15.000	.000		
				256.000	35.000		
					35.000	$8,960.00	$8,960.00

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Project Number 0011388

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Category Number:	0010	ROADWAY					
0070	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIE	LF	590.000	.000		
				15.000	98.500		
					98.500	$1,477.50	$1,477.50
0075	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	17.000	.000		
				209.000	15.000		
					15.000	$3,135.00	$3,135.00
					Category Amount:	$135,330.46	$361,076.86
Category Number:	0030	SIGNING & MARKING					
0135	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000	.000		
				73.000	2.000		
					2.000	$146.00	$146.00
0140	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	21.000	.000		
				73.000	20.000		
					20.000	$1,460.00	$1,460.00
0145	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	2.000	.000		
				112.000	2.000		
					2.000	$224.00	$224.00
0150	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	12.000	.000		
				112.000	10.000		
					10.000	$1,120.00	$1,120.00
0155	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	1.000	.000		
				225.000	1.000		
					1.000	$225.00	$225.00
0165	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	3,892.000	.000		
				0.430	116.000		
					116.000	$49.88	$49.88

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Project Number 0011388

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Category Number:	0030	SIGNING & MARKING					
0170	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	235.000	.000		
				6.750	200.000		
					200.000	$1,350.00	$1,350.00
0175	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH	LF	3,370.000	.000		
				2.250	2,800.000		
					2,800.000	$6,300.00	$6,300.00
0185	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	950.000	.000		
				4.500	1,649.330		
					1,649.330	$7,421.99	$7,421.99
					Category Amount:	$18,296.87	$18,296.87
Category Number:	0060	EROSION CONTROL					
0215	163-0240	MULCH	TN	17.000	5.865		
				281.000	5.000		
					10.865	$1,405.00	$3,053.07
0244	167-1500	WATER QUALITY INSPECTIONS	MO	9.000	5.000		
				589.000	5.000		
					10.000	$2,945.00	$5,890.00
0250	700-6001	GRASSING - COMPLETE	LS	1.000	.000		
				5610.000	.900		
					.900	$5,049.00	$5,049.00
0255	702-9025	LANDSCAPE MULCH	SY	1,515.000	.000		
				5.050	1,500.000		
					1,500.000	$7,575.00	$7,575.00
					Category Amount:	$16,974.00	$21,567.07
Category Number:	0010	ROADWAY					
0275	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000	.000		
				3370.000	1.000		
					1.000	$3,370.00	$3,370.00
		0011388					

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Project Number 0011388

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Category Number:	0010	ROADWAY					
0285	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	200.000	.000		
				6.500	100.000		
					100.000	$650.00	$650.00
0290	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	57.000	.000		
				2.400	48.000		
					48.000	$115.20	$115.20
0295	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.250		
				46500.000	.500		
					.750	$23,250.00	$34,875.00
		1					
0296	004-0022	EXTRA WORK -	LS	.000	.000		
				12905.000	1.000		
					1.000	$12,905.00	$12,905.00
		Traffic Signal Loops					
0300	004-0022	EXTRA WORK -	LS	.000	.000		
				7405.000	1.000		
					1.000	$7,405.00	$7,405.00
		Addl constr layout, demo & haul off exist median					
0320	402-1818	RECYCLED ASPH CONC LEVELING, INCL POLYM	TN	100.000	.000		
		L & H LIME		123.000	26.280		
					26.280	$3,232.44	$3,232.44
0325	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	19,711.000	.000		
				2.800	19,500.000		
					19,500.000	$54,600.00	$54,600.00
0330	682-6120	CONDUIT, RIGID, 2 IN	LF	120.000	.000		
				24.250	100.000		
					100.000	$2,425.00	$2,425.00
0335	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	1,715.000	.000		
		R-MODIFIED BITUM MATL & H LIME		86.750	1,893.600		
					1,893.600	$164,269.80	$164,269.80

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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
Category Number:	0010 ROADWAY						
0340	647-2141	PULL BOX, PB-4S	EA	1.000 1600.000	.000 1.000 1.000	$1,600.00	$1,600.00
					Category Amount:	$273,822.44	$285,447.44
					Project Total Amount:	$444,423.77	$854,307.99