

Estimate Summary By Project

Contract ID: B34878-15-T00-1

Estimate Number: 0005

Pay Period: 12/01/2016

to 01/30/2018

Contract Location: INTERSECTION IMPROVEMENTS ON US 1/SR 4 AT US 78/SF
Time Allowed: 444 Days
Elapsed Calender Days: 443 Days
Percent Time: 99.77

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: 07/30/2016
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 \$925,538.90
Original Contract Amount \$884,553.06
Funds Available \$515.98
Percent Complete 99.94%

Counties: Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011388	\$925,538.90	\$884,553.06	\$515.98	99.94%	\$22,532.29

Chief Engineer

Estimate Summary By Project

Contract ID: B34878-15-T00-1

Estimate Number: 0005

Pay Period: 12/01/2016

to 01/30/2018

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	\$925,022.92	\$902,490.63	\$22,532.29
Total Earnings	\$925,022.92	\$902,490.63	\$22,532.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$925,022.92	\$902,490.63	\$22,532.29
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:	\$925,022.92	\$902,490.63	

Total Payable: \$22,532.29

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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 76900.000	.850 .150 1.000	\$11,535.00	\$76,900.00
		0011388					
0065	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	1,207.000 26.000	462.000 .000 462.000	\$0.00	\$12,012.00
Category Amount:						\$11,535.00	\$88,912.00
Category Number: 0030 SIGNING & MARKING							
0120	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		11.000 16.750	.000 11.250 11.250	\$188.44	\$188.44
0125	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		56.000 23.500	.000 62.000 62.000	\$1,457.00	\$1,457.00
0130	636-2070	GALV STEEL POSTS, TP 7	LF	139.000 10.000	.000 195.000 195.000	\$1,950.00	\$1,950.00
0155	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		1.000 225.000	1.000 2.000 3.000	\$450.00	\$675.00
0160	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		6,684.000 0.430	5,440.000 120.000 5,560.000	\$51.60	\$2,390.80
0190	654-1001	RAISED PVMT MARKERS TP 1	EA	185.000 6.750	.000 180.000 180.000	\$1,215.00	\$1,215.00
Category Amount:						\$5,312.04	\$7,876.24

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Category Number: 0060 EROSION CONTROL							
0243	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		4.000 258.000	.000 2.000 2.000	\$516.00	\$516.00
0245	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	2,016.000 6.200	2,501.250 833.750 3,335.000	\$5,169.25	\$20,677.00
Category Amount:						\$5,685.25	\$21,193.00
Project Total Amount:						\$22,532.29	\$925,022.92