

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0022

Pay Period: 02/01/2014

to 02/15/2014

Contract Location: 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 1239 Days
Elapsed Calender Days: 543 Days
Percent Time: 43.83

District: 1 Area: 01

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Date Let: 06/22/2012
Date Awarded: 07/24/2012
Date Contract Executed: 08/07/2012
Date Notice to Proceed: 08/22/2012
Date Work Began: 10/09/2012
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/12/2016

Current Contract Amount \$43,133,952.22
Original Contract Amount \$38,446,332.61
Funds Available \$27,803,840.22
Percent Complete 35.54%

Counties: Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162430-01000	\$43,133,952.22	\$38,446,332.61	\$27,803,840.22	35.54%	\$734,427.95

Chief Engineer

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to 02/15/2014

Project Number: 162430-.01000 SR 347 - 7.915 MI WIDENING & RECONSTRUCTION

Federal State Project Number: STP00-2984-00(001)

	Total to Date	Prev to Date	This Estimate
Participating	\$12,264,089.40	\$11,676,547.06	\$587,542.34
Non-Participating	\$3,066,022.60	\$2,919,136.99	\$146,885.61
Total Earnings	\$15,330,112.00	\$14,595,684.05	\$734,427.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$15,330,112.00	\$14,595,684.05	\$734,427.95
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:	\$15,330,112.00	\$14,595,684.05	

Total Payable: \$734,427.95

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Category Number: 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	107,886.310 3,595.710 111,482.020	\$53,935.65	\$1,672,230.30
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	4,259.700 111.150 4,370.850	\$1,722.83	\$67,748.18
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	1,127.160 .000 1,127.160	\$0.00	\$85,168.21
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	24,622.840 8,714.750 33,337.590	\$482,099.97	\$1,844,235.48
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	7,730.480 58.200 7,788.680	\$3,291.21	\$440,449.85
0035	413-1000	BITUM TACK COAT	GL	52,912.000 3.060	9,340.000 2,543.000 11,883.000	\$7,781.58	\$36,361.98
Category Amount:						\$548,831.24	\$4,146,194.00

Category Number: 0020 ROADWAY

0065	150-1000	TRAFFIC CONTROL - STP00-2984-00(001)	LS	1.000 702500.000	.497 .079 .576	\$55,497.50	\$404,640.00
0070	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 105000.000	.650 .000 .650	\$0.00	\$68,250.00

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Category Number: 0020 ROADWAY							
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	3,192.870 137.333 3,330.203	\$2,403.33	\$58,278.55
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	22,761.980 2,130.000 24,891.980	\$21,193.50	\$247,675.20
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	15,981.600 4,308.500 20,290.100	\$43,085.00	\$202,901.00
Category Amount:						\$122,179.33	\$981,744.75
Category Number: 0030 EARTHWORK							
0180	205-0001	UNCLASS EXCAV	CY	945,541.000 2.000	638,291.704 7,087.000 645,378.704	\$14,174.00	\$1,290,757.41
Category Amount:						\$14,174.00	\$1,290,757.41
Category Number: 0040 BRIDGE CULVERTS							
0200	500-3101	CLASS A CONCRETE	CY	1,521.000 358.000	2,698.827 .000 2,698.827	\$0.00	\$966,180.07
0205	511-1000	BAR REINF STEEL	LB	157,749.000 0.670	356,143.245 .000 356,143.245	\$0.00	\$238,615.97
Category Amount:						\$0.00	\$1,204,796.04
Category Number: 0050 DRAINAGE							
0340	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	1,553.000 79.750	315.900 162.500 478.400	\$12,959.38	\$38,152.40

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Category Number: 0050 DRAINAGE							
0345	550-1421	STORM DRAIN PIPE, 42 IN, H 10-15	LF	128.000 79.750	.000 129.500 129.500	\$10,327.63	\$10,327.63
0355	550-1423	STORM DRAIN PIPE, 42 IN, H 20-25	LF	184.000 86.250	.000 105.500 105.500	\$9,099.38	\$9,099.38
0360	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	458.000 90.250	586.100 .000 586.100	\$0.00	\$52,895.53
0445	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	55.000 30.750	88.000 .000 88.000	\$0.00	\$2,706.00
0470	603-7000	PLASTIC FILTER FABRIC	SY	1,514.000 3.750	2,581.677 .000 2,581.677	\$0.00	\$9,681.29
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	143.250 2.500 145.750	\$4,925.00	\$287,127.50
Category Amount:						\$37,311.39	\$409,989.73

Category Number: 0060 EROSION CONTROL							
0535	163-0240	MULCH	TN	1,230.000 213.000	1,500.906 8.850 1,509.756	\$1,885.05	\$321,578.03
0540	163-0300	CONSTRUCTION EXIT	EA	33.000 1200.000	9.750 2.250 12.000	\$2,700.00	\$14,400.00

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Category Number: 0060 EROSION CONTROL							
0595	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		66,850.000 0.500	8,009.000 50.000 8,059.000	\$25.00	\$4,029.50
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000 0.500	14,348.000 99.000 14,447.000	\$49.50	\$7,223.50
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	133,700.000 1.550	64,017.500 756.750 64,774.250	\$1,172.96	\$100,400.09
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	53,110.020 1,345.500 54,455.520	\$3,431.03	\$138,861.58
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 1.600	10,639.000 .000 10,639.000	\$0.00	\$17,022.40
0690	700-6910	PERMANENT GRASSING	AC	120.000 799.000	16.168 .569 16.737	\$454.63	\$13,372.86
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	11.600 .250 11.850	\$26.75	\$1,267.95
0710	710-9000	PERMANENT SOIL REINFORCING MAT	SY	1,331.000 3.450	7,885.012 .000 7,885.012	\$0.00	\$27,203.29

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Category Number: 0060 EROSION CONTROL							
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000	47,710.009		
				0.750	2,788.888		
					50,498.897	\$2,091.67	\$37,874.17
Category Amount:						\$11,836.59	\$683,233.37
Category Number: 0100 NATURAL STREAM CHANNELS							
0925	603-1024	STN PLAIN RIP RAP, 24 IN	SY	413.000	1,338.556		
				33.750	.000		
					1,338.556	\$0.00	\$45,176.27
Category Amount:						\$0.00	\$45,176.27
Category Number: 0020 ROADWAY							
0995	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	500.000	6.216		
				77.250	1.235		
					7.451	\$95.40	\$575.59
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000	2.500		
				1620.000	.000		
					2.500	\$0.00	\$4,050.00
9080	670-1080	WATER MAIN, 8 IN	LF	.000	334.000		
				50.000	.000		
					334.000	\$0.00	\$16,700.00
Category Amount:						\$95.40	\$21,325.59
Category Number: 0060 EROSION CONTROL							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000	2,266.500		
				3.950	.000		
					2,266.500	\$0.00	\$8,952.68

Rpt-ID: RCPEsprj

Georgia

Date: 02/25/2014

User: krender

Department of Transportation

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Category Number: 0060 EROSION CONTROL							
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000	1,629.750		
				56.000	.000		
					1,629.750	\$0.00	\$91,266.00
Category Amount:						\$0.00	\$100,218.68
Project Total Amount:						\$734,427.95	\$15,330,112.00