

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0034

Pay Period: 10/01/2014

to 10/31/2014

Contract Location: 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 1239 Days
Elapsed Calender Days: 801 Days
Percent Time: 64.65

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 \$43,165,019.27 **Counties:**
Original Contract Amount \$38,446,332.61 Hall
Funds Available \$19,664,902.66
Percent Complete 54.44%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162430-01000	\$43,165,019.27	\$38,446,332.61	\$19,664,902.66	54.44%	\$758,231.70

Chief Engineer

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0034

Pay Period: 10/01/2014

to 10/31/2014

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	\$18,800,092.98	\$18,193,507.61	\$606,585.37
Non-Participating	\$4,700,023.63	\$4,548,377.30	\$151,646.33
Total Earnings	\$23,500,116.61	\$22,741,884.91	\$758,231.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$23,500,116.61	\$22,741,884.91	\$758,231.70
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:	\$23,500,116.61	\$22,741,884.91	

Total Payable:	\$758,231.70
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Project Number 162430-.01000

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Category Number: 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	165,463.531 14,596.320 180,059.851	\$218,944.80	\$2,700,897.77
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	7,123.210 500.190 7,623.400	\$7,752.95	\$118,162.70
0011	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME Temporary Asphalt 25mm Superpave Incl. Bitum Mat'l		.000 54.570	90.040 .000 90.040	\$0.00	\$4,913.48
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	1,605.160 .000 1,605.160	\$0.00	\$121,285.89
0031	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Temporary Asphalt 19mm Superpave Incl. Bitum Mat'l		.000 55.800	3,760.190 .000 3,760.190	\$0.00	\$209,818.60
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	5,000.000 4.200	21,271.086 .000 21,271.086	\$0.00	\$89,338.56
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	248.278 59.112 307.390	\$1,935.92	\$10,067.02

Category Amount: \$228,633.67 \$3,254,484.02

Category Number: 0020 ROADWAY							
0065	150-1000	TRAFFIC CONTROL - STP00-2984-00(001)	LS	1.000 702500.000	.754 .023 .777	\$16,157.50	\$545,842.50

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Category Number: 0020 ROADWAY							
0070	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 105000.000	.650 .000 .650	\$.00	\$68,250.00
0080	441-0104	CONC SIDEWALK, 4 IN	SY	92,874.000 17.000	41,048.967 6,437.334 47,486.301	\$109,434.68	\$807,267.12
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	10,270.569 63.666 10,334.235	\$1,114.16	\$180,849.11
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	39,396.480 2,735.000 42,131.480	\$27,213.25	\$419,208.23
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	31,181.800 1,791.000 32,972.800	\$17,910.00	\$329,728.00
0130	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	21.000 348.000	24.120 .000 24.120	\$.00	\$8,393.76
0140	621-4023	CONCRETE SIDE BARRIER, TYPE 2C	LF	150.000 616.000	182.160 .000 182.160	\$.00	\$112,210.56

Category Amount: \$171,829.59 \$2,471,749.28

Category Number: 0030 EARTHWORK

0180	205-0001	UNCLASS EXCAV	CY	945,541.000 2.000	724,529.704 36,731.000 761,260.704	\$73,462.00	\$1,522,521.41
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Category Amount: \$73,462.00 \$1,522,521.41

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Category Number: 0040 BRIDGE CULVERTS							
0195	207-0203	FOUND BKFILL MATL, TP II	CY	934.000 36.500	1,415.442 .000 1,415.442	\$0.00	\$51,663.63
0200	500-3101	CLASS A CONCRETE	CY	1,521.000 358.000	1,614.577 .000 1,614.577	\$0.00	\$578,018.57
0205	511-1000	BAR REINF STEEL	LB	157,749.000 0.670	187,720.675 .000 187,720.675	\$0.00	\$125,772.85
0210	603-2048	STN DUMPED RIP RAP, TP 1, 48 IN	SY	800.000 67.250	591.080 409.444 1,000.524	\$27,535.11	\$67,285.24
Category Amount:						\$27,535.11	\$822,740.29
Category Number: 0050 DRAINAGE							
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	23,608.000 28.250	13,931.880 578.000 14,509.880	\$16,328.50	\$409,904.11
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	6,208.450 392.000 6,600.450	\$13,132.00	\$221,115.08
0275	550-1242	STORM DRAIN PIPE, 24 IN, H 15-20	LF	1,509.000 35.000	928.200 241.000 1,169.200	\$8,435.00	\$40,922.00
0290	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	3,413.000 45.750	2,547.630 739.200 3,286.830	\$33,818.40	\$150,372.47

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Category Number: 0050 DRAINAGE							
0295	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	3,175.000 45.750	1,182.200 203.000 1,385.200	\$9,287.25	\$63,372.90
0320	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	2,438.000 57.250	570.200 1,064.000 1,634.200	\$60,914.00	\$93,557.95
0340	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	1,553.000 79.750	1,896.700 .000 1,896.700	\$0.00	\$151,261.83
0345	550-1421	STORM DRAIN PIPE, 42 IN, H 10-15	LF	128.000 79.750	129.500 .000 129.500	\$0.00	\$10,327.63
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
0385	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	1,501.000 28.750	104.000 105.000 209.000	\$3,018.75	\$6,008.75
0390	550-2420	SIDE DRAIN PIPE, 42 IN, H 1-10	LF	145.000 56.000	161.000 .000 161.000	\$0.00	\$9,016.00
0405	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	2.000 397.000	2.000 1.000 3.000	\$397.00	\$1,191.00
0415	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 522.000	2.000 1.000 3.000	\$522.00	\$1,566.00

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Category Number: 0050 DRAINAGE							
0420	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	6.000 609.000	4.750 1.000 5.750	\$609.00	\$3,501.75
0445	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	55.000 30.750	165.000 .000 165.000	\$0.00	\$5,073.75
0455	576-1036	SLOPE DRAIN PIPE, 36 IN	LF	87.000 42.500	90.500 .000 90.500	\$0.00	\$3,846.25
0460	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,529.000 36.500	3,201.944 .000 3,201.944	\$0.00	\$116,870.96
0470	603-7000	PLASTIC FILTER FABRIC	SY	1,514.000 3.750	5,364.721 409.444 5,774.165	\$1,535.42	\$21,653.12
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	220.250 29.500 249.750	\$58,115.00	\$492,007.50
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	23.000 .500 23.500	\$755.00	\$35,485.00
Category Amount:						\$206,867.32	\$1,889,949.58
Category Number: 0060 EROSION CONTROL							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	77.780 5.005 82.785	\$535.54	\$8,858.00

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Category Number: 0060 EROSION CONTROL							
0535	163-0240	MULCH	TN	1,230.000 213.000	1,912.222 39.569 1,951.791	\$8,428.20	\$415,731.48
0560	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		565.000 229.000	103.500 9.750 113.250	\$2,232.75	\$25,934.25
0595	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		66,850.000 0.500	17,533.000 324.000 17,857.000	\$162.00	\$8,928.50
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000 0.500	22,027.000 606.000 22,633.000	\$303.00	\$11,316.50
0610	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,650.000 0.500	1,570.000 297.000 1,867.000	\$148.50	\$933.50
0665	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 648.000	19.000 1.000 20.000	\$648.00	\$12,960.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	133,700.000 1.550	71,387.750 387.000 71,774.750	\$599.85	\$111,250.86
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	66,298.770 1,386.750 67,685.520	\$3,536.21	\$172,598.08
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 1.600	12,655.000 .000 12,655.000	\$0.00	\$20,248.00

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Category Number: 0060 EROSION CONTROL							
0690	700-6910	PERMANENT GRASSING	AC	120.000 799.000	49.638 .592 50.230	\$473.01	\$40,133.77
0695	700-7000	AGRICULTURAL LIME	TN	540.000 32.000	15.940 .200 16.140	\$6.40	\$516.48
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	29.095 .750 29.845	\$80.25	\$3,193.42
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	113,043.415 2,655.555 115,698.970	\$1,991.67	\$86,774.23
Category Amount:						\$19,145.38	\$919,377.07
Category Number: 0070 SIGNING AND MARKING							
0725	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		43.000 38.250	515.450 .000 515.450	\$0.00	\$19,715.96
0810	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		520.000 0.250	1,060.000 .000 1,060.000	\$0.00	\$265.00
Category Amount:						\$0.00	\$19,980.96
Category Number: 0100 NATURAL STREAM CHANNELS							
0925	603-1024	STN PLAIN RIP RAP, 24 IN	SY	413.000 33.750	2,990.778 755.100 3,745.878	\$25,484.63	\$126,423.38
Category Amount:						\$25,484.63	\$126,423.38

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Category Number: 0060 EROSION CONTROL							
0975	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALE	LF	5,125.000	1,383.000		
				0.500	78.000		
					1,461.000	\$39.00	\$730.50
Category Amount:						\$39.00	\$730.50
Category Number: 0020 ROADWAY							
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000	7.000		
				1620.000	.250		
					7.250	\$405.00	\$11,745.00
1100	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF	EA	6.000	7.000		
				7620.000	.000		
					7.000	\$0.00	\$53,340.00
9080	670-1080	WATER MAIN, 8 IN	LF	.000	334.000		
				50.000	.000		
					334.000	\$0.00	\$16,700.00
9085	670-1120	WATER MAIN, 12 IN	LF	.000	2,360.000		
				65.000	.000		
					2,360.000	\$0.00	\$153,400.00
9115	670-5620	WATER SERVICE LINE, 3/4 IN	LF	.000	235.000		
				29.250	.000		
					235.000	\$0.00	\$6,873.75
Category Amount:						\$405.00	\$242,058.75
Category Number: 0060 EROSION CONTROL							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	.000	2,367.000		
				3.950	.000		
					2,367.000	\$0.00	\$9,349.65
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER	LF	.000	1,797.000		
				56.000	86.250		
					1,883.250	\$4,830.00	\$105,462.00

Rpt-ID: RCPEsprj

Georgia

Date: 11/10/2014

User: krender

Department of Transportation

Page 11 of 11

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Category Number: 0060 EROSION CONTROL							
9175	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000	1,301.000		
				17.000	.000		
					1,301.000	\$.00	\$22,117.00
Category Amount:						\$4,830.00	\$136,928.65
Project Total Amount:						\$758,231.70	\$23,500,116.61