

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0042

Pay Period: 06/01/2015

to 06/30/2015

**Contract Location:**

7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR

**Time Allowed:** 1239 **Days**

**Elapsed Calender Days:** 1043 **Days**

**Percent Time:** 84.18

**District:** 1

**Area:** 01

**Contractor:**

E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306

**Date Let:** 06/22/2012

**Date Awarded:** 07/24/2012

**Date Contract Executed:** 08/07/2012

**Date Notice to Proceed:** 08/22/2012

SNELLVILLE GA 30078-0306

**Date Work Began:** 10/09/2012

**Phone:** (770)985-0600

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 01/12/2016

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

**Current Contract Amount** \$43,304,961.67

**Original Contract Amount** \$38,446,332.61

**Funds Available** \$13,615,896.72

**Percent Complete** 68.78%

**Counties:**

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162430-01000	\$43,304,961.67	\$38,446,332.61	\$13,615,896.72	68.56%	\$658,331.76

Chief Engineer

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to 06/30/2015

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$23,827,251.59	\$23,224,586.19	\$602,665.40
Non-Participating	\$5,956,813.36	\$5,806,147.00	\$150,666.36
<b>Total Earnings</b>	<b>\$29,784,064.95</b>	<b>\$29,030,733.19</b>	<b>\$753,331.76</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$29,784,064.95</b>	<b>\$29,030,733.19</b>	<b>\$753,331.76</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	(\$95,000.00)	\$0.00	(\$95,000.00)
<b>Total:</b>	<b>\$29,689,064.95</b>	<b>\$29,030,733.19</b>	

<b>Total Payable:</b>	<b>\$658,331.76</b>
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<b>Category Number:</b> 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	248,569.482 6,180.530 254,750.012	\$92,707.95	\$3,821,250.18
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	12,484.870 200.240 12,685.110	\$3,103.72	\$196,619.21
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	83.170 .000 83.170	\$0.00	\$4,538.59
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	1,677.610 .000 1,677.610	\$0.00	\$126,760.21
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	88,866.778 1,187.217 90,053.995	\$65,676.84	\$4,981,787.00
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	28,232.740 3,635.120 31,867.860	\$205,566.04	\$1,802,127.48
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	6,513.630 .000 6,513.630	\$0.00	\$363,460.55
0035	413-1000	BITUM TACK COAT	GL	52,912.000 3.060	31,569.000 1,298.000 32,867.000	\$3,971.88	\$100,573.02
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

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<b>Category Number: 0010 ASPHALT</b>							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,763.000 28.500	1,964.435 284.602 2,249.037	\$8,111.16	\$64,097.55
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	1,518.653 499.285 2,017.938	\$16,351.58	\$66,087.47
<b>Category Amount:</b>						\$395,489.17	\$11,616,639.82
<b>Category Number: 0020 ROADWAY</b>							
0070	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 105000.000	.650 .000 .650	\$0.00	\$68,250.00
0080	441-0104	CONC SIDEWALK, 4 IN	SY	92,874.000 17.000	57,021.912 7,916.995 64,938.907	\$134,588.92	\$1,103,961.42
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	12,989.465 1,639.726 14,629.191	\$28,695.21	\$256,010.84
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	60,429.480 1,122.000 61,551.480	\$11,163.90	\$612,437.23
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	47,987.800 465.000 48,452.800	\$4,650.00	\$484,528.00
0115	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	421.000 30.250	439.000 .000 439.000	\$0.00	\$13,279.75

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<b>Category Number: 0020 ROADWAY</b>							
0130	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	21.000 348.000	30.150 .000 30.150	\$0.00	\$10,492.20
0140	621-4023	CONCRETE SIDE BARRIER, TYPE 2C	LF	150.000 616.000	227.700 .000 227.700	\$0.00	\$140,263.20
<b>Category Amount:</b>						\$179,098.03	\$2,689,222.64
<b>Category Number: 0030 EARTHWORK</b>							
0180	205-0001	UNCLASS EXCAV	CY	945,541.000 2.000	856,995.804 42,662.160 899,657.964	\$85,324.32	\$1,799,315.93
<b>Category Amount:</b>						\$85,324.32	\$1,799,315.93
<b>Category Number: 0040 BRIDGE CULVERTS</b>							
0195	207-0203	FOUND BKFill MATL, TP II	CY	934.000 36.500	1,579.895 .000 1,579.895	\$0.00	\$57,666.17
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	1,094.974 .000 1,094.974	\$0.00	\$73,637.00
<b>Category Amount:</b>						\$0.00	\$835,094.59

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<b>Category Number:</b> 0050 DRAINAGE							
0230	511-1000	BAR REINF STEEL	LB	411,588.000 0.670	418,505.145 .000 418,505.145	\$0.00	\$280,398.45
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	23,608.000 28.250	21,952.580 498.500 22,451.080	\$14,082.63	\$634,243.01
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	7,426.450 27.000 7,453.450	\$904.50	\$249,690.58
0290	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	3,413.000 45.750	4,774.330 588.000 5,362.330	\$26,901.00	\$245,326.60
0315	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,416.000 57.250	1,946.150 187.500 2,133.650	\$10,734.38	\$122,151.46
0320	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	2,438.000 57.250	1,634.200 243.500 1,877.700	\$13,940.38	\$107,498.33
0340	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	1,553.000 79.750	2,003.100 .000 2,003.100	\$0.00	\$159,747.23
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

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<b>Category Number:</b> 0050 DRAINAGE							
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	3.000 .000 3.000	\$0.00	\$1,191.00
0415	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 522.000	9.000 .000 9.000	\$0.00	\$4,698.00
0420	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	6.000 609.000	6.750 .000 6.750	\$0.00	\$4,110.75
0425	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	5.000 661.000	5.500 .000 5.500	\$0.00	\$3,635.50
0430	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	5.000 1070.000	4.500 1.000 5.500	\$1,070.00	\$5,885.00
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

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<b>Category Number: 0050 DRAINAGE</b>							
0470	603-7000	PLASTIC FILTER FABRIC	SY	1,514.000 3.750	7,218.726 .000 7,218.726	\$ .00	\$27,070.22
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	338.750 14.250 353.000	\$28,072.50	\$695,410.00
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	34.000 1.000 35.000	\$1,510.00	\$52,850.00
<b>Category Amount:</b>						\$97,215.39	\$2,791,936.25
<b>Category Number: 0060 EROSION CONTROL</b>							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	98.765 1.030 99.795	\$110.21	\$10,678.07
0535	163-0240	MULCH	TN	1,230.000 213.000	2,089.483 16.398 2,105.881	\$3,492.77	\$448,552.65
0540	163-0300	CONSTRUCTION EXIT	EA	33.000 1200.000	19.500 1.500 21.000	\$1,800.00	\$25,200.00
0590	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		548.000 121.000	189.000 2.250 191.250	\$272.25	\$23,141.25
0595	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		66,850.000 0.500	19,713.000 769.000 20,482.000	\$384.50	\$10,241.00

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<b>Category Number:</b> 0060 EROSION CONTROL							
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000	24,929.000		
				0.500	1,237.000		
					26,166.000	\$618.50	\$13,083.00
0610	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,650.000	2,410.000		
				0.500	181.000		
					2,591.000	\$90.50	\$1,295.50
0650	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		33.000	19.000		
				491.000	2.000		
					21.000	\$982.00	\$10,311.00
0655	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		548.000	242.000		
				45.500	4.000		
					246.000	\$182.00	\$11,193.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A LF		133,700.000	81,360.750		
				1.550	24.000		
					81,384.750	\$37.20	\$126,146.36
0680	171-0030	TEMPORARY SILT FENCE, TYPE C LF		42,520.000	82,128.520		
				2.550	983.250		
					83,111.770	\$2,507.29	\$211,935.01
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT LF		4,000.000	13,825.000		
				1.600	.000		
					13,825.000	\$0.00	\$22,120.00
0690	700-6910	PERMANENT GRASSING AC		120.000	66.149		
				799.000	8.813		
					74.962	\$7,041.59	\$59,894.64
0695	700-7000	AGRICULTURAL LIME TN		540.000	17.260		
				32.000	.100		
					17.360	\$3.20	\$555.52

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<b>Category Number: 0060 EROSION CONTROL</b>							
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	36.390 1.875 38.265	\$200.63	\$4,094.36
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	159,155.538 21,065.556 180,221.094	\$15,799.17	\$135,165.82
<b>Category Amount:</b>						\$33,521.81	\$1,113,607.18
<b>Category Number: 0070 SIGNING AND MARKING</b>							
0725	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		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
<b>Category Amount:</b>						\$0.00	\$19,980.96
<b>Category Number: 0100 NATURAL STREAM CHANNELS</b>							
0925	603-1024	STN PLAIN RIP RAP, 24 IN	SY	413.000 33.750	3,745.878 .000 3,745.878	\$0.00	\$126,423.38
<b>Category Amount:</b>						\$0.00	\$126,423.38
<b>Category Number: 0060 EROSION CONTROL</b>							
0975	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEI LF		5,125.000 0.500	1,604.000 34.000 1,638.000	\$17.00	\$819.00
<b>Category Amount:</b>						\$17.00	\$819.00

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<b>Category Number:</b> 0020 ROADWAY							
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1620.000	8.750 .000 8.750	\$0.00	\$14,175.00
1100	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA	EA	6.000 7620.000	7.000 .000 7.000	\$0.00	\$53,340.00
<b>Category Amount:</b>						\$0.00	\$67,515.00
<b>Category Number:</b> 0110 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-496,822.550 -38,793.770 -535,616.320	\$-38,793.77	(\$535,616.32)
		(IN# 1)					
<b>Category Amount:</b>						\$-38,793.77	-\$535,616.32
<b>Category Number:</b> 0020 ROADWAY							
9080	670-1080	WATER MAIN, 8 IN	LF	.000 50.000	334.000 .000 334.000	\$0.00	\$16,700.00
9085	670-1120	WATER MAIN, 12 IN	LF	.000 65.000	2,360.000 .000 2,360.000	\$0.00	\$153,400.00
9115	670-5620	WATER SERVICE LINE, 3/4 IN	LF	.000 29.250	235.000 .000 235.000	\$0.00	\$6,873.75
<b>Category Amount:</b>						\$0.00	\$176,973.75
<b>Category Number:</b> 0060 EROSION CONTROL							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	.000 3.950	2,482.500 123.750 2,606.250	\$488.81	\$10,294.69

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<b>Category Number:</b> 0060 EROSION CONTROL							
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000	2,013.750		
				56.000	57.750		
					2,071.500	\$3,234.00	\$116,004.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM LF		.000	1,611.000		
				17.000	161.000		
					1,772.000	\$2,737.00	\$30,124.00
9375	163-0002	EROSION CONTROL, NON-REFUNDABLE DEDUC EA		.000	-2.000		
				5000.000	-1.000		
					-3.000	\$-5,000.00	(\$15,000.00)
<b>Category Amount:</b>						\$1,459.81	\$141,422.69
<b>Project Total Amount:</b>						\$753,331.76	\$29,784,064.95