

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0043

Pay Period: 07/01/2015

to 07/01/2015

**Contract Location:** 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR  
**Time Allowed:** 1239 Days  
**Elapsed Calender Days:** 1044 Days  
**Percent Time:** 84.26

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** \$43,304,961.67  
**Original Contract Amount** \$38,446,332.61  
**Funds Available** \$13,520,896.72  
**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	\$13,520,896.72	68.78%	\$95,000.00

Chief Engineer

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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	\$23,827,251.59	\$0.00
Non-Participating	\$5,956,813.36	\$5,956,813.36	\$0.00
<b>Total Earnings</b>	<b>\$29,784,064.95</b>	<b>\$29,784,064.95</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$29,784,064.95</b>	<b>\$29,784,064.95</b>	<b>\$0.00</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	\$95,000.00	\$0.00	\$95,000.00
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)	(\$95,000.00)	\$0.00
<b>Total:</b>	<b>\$29,784,064.95</b>	<b>\$29,689,064.95</b>	

**Total Payable: \$95,000.00**

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<b>Category Number: 0010 ASPHALT</b>							
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	12,685.110 .000 12,685.110	\$0.00	\$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
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
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
<b>Category Amount:</b>						\$0.00	\$780,717.12

**Category Number: 0020 ROADWAY**

0070	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 105000.000	.650 .000 .650	\$0.00	\$68,250.00
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
0130	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	21.000 348.000	30.150 .000 30.150	\$0.00	\$10,492.20

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<b>Category Number: 0020 ROADWAY</b>							
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>						\$0.00	\$232,285.15
<b>Category Number: 0040 BRIDGE CULVERTS</b>							
0195	207-0203	FOUND BK FILL 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
<b>Category Number: 0050 DRAINAGE</b>							
0230	511-1000	BAR REINF STEEL	LB	411,588.000 0.670	418,505.145 .000 418,505.145	\$0.00	\$280,398.45
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	7,453.450 .000 7,453.450	\$0.00	\$249,690.58
0290	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	3,413.000 45.750	5,362.330 .000 5,362.330	\$0.00	\$245,326.60

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<b>Category Number:</b> 0050 DRAINAGE							
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
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	5.500 .000 5.500	\$0.00	\$5,885.00

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<b>Category Number: 0050 DRAINAGE</b>							
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	7,218.726 .000 7,218.726	\$0.00	\$27,070.22

**Category Amount:** \$0.00 \$1,179,783.45

<b>Category Number: 0060 EROSION CONTROL</b>							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	99.795 .000 99.795	\$0.00	\$10,678.07
0535	163-0240	MULCH	TN	1,230.000 213.000	2,105.881 .000 2,105.881	\$0.00	\$448,552.65
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000 0.500	26,166.000 .000 26,166.000	\$0.00	\$13,083.00
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	83,111.770 .000 83,111.770	\$0.00	\$211,935.01

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<b>Category Number: 0060 EROSION CONTROL</b>							
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 1.600	13,825.000 .000 13,825.000	\$0.00	\$22,120.00
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	180,221.094 .000 180,221.094	\$0.00	\$135,165.82
<b>Category Amount:</b>						\$0.00	\$841,534.55
<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: 0020 ROADWAY</b>							
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		6.000 7620.000	7.000 .000 7.000	\$0.00	\$53,340.00

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<b>Category Number: 0020 ROADWAY</b>							
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	\$244,488.75
<b>Category Number: 0060 EROSION CONTROL</b>							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000 3.950	2,606.250 .000 2,606.250	\$0.00	\$10,294.69
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000 56.000	2,071.500 .000 2,071.500	\$0.00	\$116,004.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000 17.000	1,772.000 .000 1,772.000	\$0.00	\$30,124.00
<b>Category Amount:</b>						\$0.00	\$156,422.69
<b>Project Total Amount:</b>						\$0.00	\$29,784,064.95