

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0045

Pay Period: 08/01/2015

to 08/31/2015

**Contract Location:** 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR  
**Time Allowed:** 1239 Days  
**Elapsed Calender Days:** 1105 Days  
**Percent Time:** 89.18

District: 1 Area: 01

**Contractor:** E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306  
SNELLVILLE GA 30078-0306  
**Phone:** (770)985-0600

**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

**Escrow Agent:**  
**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** \$11,497,009.59  
**Percent Complete** 73.45%

**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	\$11,497,009.59	73.45%	\$891,847.92

Chief Engineer

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

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

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	Total to Date	Prev to Date	This Estimate
Participating	\$25,446,361.27	\$24,732,882.95	\$713,478.32
Non-Participating	\$6,361,590.81	\$6,183,221.21	\$178,369.60
<b>Total Earnings</b>	<b>\$31,807,952.08</b>	<b>\$30,916,104.16</b>	<b>\$891,847.92</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$31,807,952.08</b>	<b>\$30,916,104.16</b>	<b>\$891,847.92</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	\$95,000.00	\$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)	(\$95,000.00)	\$0.00
<b>Total:</b>	<b>\$31,807,952.08</b>	<b>\$30,916,104.16</b>	

**Total Payable: \$891,847.92**

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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	268,161.002 21,614.220 289,775.222	\$324,213.30	\$4,346,628.33
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	15,385.580 811.950 16,197.530	\$12,585.23	\$251,061.72
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 73.440 156.610	\$4,007.62	\$8,546.21
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	1,677.610 18.570 1,696.180	\$1,403.15	\$128,163.36
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	95,984.935 1,682.250 97,667.185	\$93,062.07	\$5,402,948.67
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	33,360.380 1,396.430 34,756.810	\$78,968.12	\$1,965,497.61
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	6,513.630 241.700 6,755.330	\$13,486.86	\$376,947.41
0035	413-1000	BITUM TACK COAT	GL	52,912.000 3.060	34,325.000 789.000 35,114.000	\$2,414.34	\$107,448.84
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	2,630.964 237.834 2,868.798	\$6,778.27	\$81,760.74
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	2,314.678 260.152 2,574.830	\$8,519.98	\$84,325.68
<b>Category Amount:</b>						\$545,438.94	\$12,842,667.13
<b>Category Number: 0020 ROADWAY</b>							
0065	150-1000	TRAFFIC CONTROL -  STP00-2984-00(001)	LS	1.000 702500.000	.938 -.044 .894	\$-30,910.00	\$628,035.00
0080	441-0104	CONC SIDEWALK, 4 IN	SY	92,874.000 17.000	70,544.181 2,797.723 73,341.904	\$47,561.29	\$1,246,812.37
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	16,418.549 3,219.219 19,637.768	\$56,336.33	\$343,660.94
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	67,039.480 4,625.000 71,664.480	\$46,018.75	\$713,061.58
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	52,079.800 5,365.000 57,444.800	\$53,650.00	\$574,448.00
0115	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	421.000 30.250	439.000 .000 439.000	\$ .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>						\$172,656.37	\$3,670,053.04
<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
<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
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	23,608.000 28.250	24,025.580 1,984.500 26,010.080	\$56,062.13	\$734,784.76

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<b>Category Number: 0050 DRAINAGE</b>							
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	8,003.450 550.500 8,553.950	\$18,441.75	\$286,557.33
0290	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	3,413.000 45.750	5,362.330 348.000 5,710.330	\$15,921.00	\$261,247.60
0315	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,416.000 57.250	2,542.250 .000 2,542.250	\$0.00	\$145,543.81
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
0380	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,073.000 22.750	617.500 40.000 657.500	\$910.00	\$14,958.13
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

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<b>Category Number:</b> 0050 DRAINAGE							
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 1.000 7.750	\$609.00	\$4,719.75
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
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	3,470.944 .000 3,470.944	\$0.00	\$126,689.46
0470	603-7000	PLASTIC FILTER FABRIC	SY	1,514.000 3.750	7,218.726 .000 7,218.726	\$0.00	\$27,070.22
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	371.000 39.000 410.000	\$76,830.00	\$807,700.00

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<b>Category Number: 0050 DRAINAGE</b>							
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	41.000 1.250 42.250	\$1,887.50	\$63,797.50
<b>Category Amount:</b>						\$170,661.38	\$3,009,782.90
<b>Category Number: 0060 EROSION CONTROL</b>							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	99.795 .257 100.052	\$27.50	\$10,705.56
0535	163-0240	MULCH	TN	1,230.000 213.000	2,116.491 25.980 2,142.471	\$5,533.74	\$456,346.32
0560	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	565.000 229.000	123.000 9.750 132.750	\$2,232.75	\$30,399.75
0590	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	548.000 121.000	216.000 8.250 224.250	\$998.25	\$27,134.25
0595	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	66,850.000 0.500	20,650.000 306.000 20,956.000	\$153.00	\$10,478.00
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	21,260.000 0.500	26,433.000 478.000 26,911.000	\$239.00	\$13,455.50
0610	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,650.000 0.500	2,591.000 184.000 2,775.000	\$92.00	\$1,387.50



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<b>Category Number:</b> 0060 EROSION CONTROL							
0655	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	548.000 45.500	261.000 8.000 269.000	\$364.00	\$12,239.50
0665	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 648.000	27.000 1.000 28.000	\$648.00	\$18,144.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	133,700.000 1.550	81,504.000 14.250 81,518.250	\$22.09	\$126,353.29
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	84,332.770 1,365.000 85,697.770	\$3,480.75	\$218,529.31
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 1.600	14,705.000 .000 14,705.000	\$0.00	\$23,528.00
0690	700-6910	PERMANENT GRASSING	AC	120.000 799.000	80.264 3.974 84.238	\$3,175.23	\$67,306.16
0695	700-7000	AGRICULTURAL LIME	TN	540.000 32.000	19.120 .450 19.570	\$14.40	\$626.24
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	39.765 1.545 41.310	\$165.32	\$4,420.17

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<b>Category Number: 0060 EROSION CONTROL</b>							
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000	188,248.871		
				0.750	14,436.445		
					202,685.316	\$10,827.33	\$152,013.99
<b>Category Amount:</b>						\$27,973.36	\$1,173,067.54
<b>Category Number: 0070 SIGNING AND MARKING</b>							
0725	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		43.000	515.450		
				38.250	.000		
					515.450	\$0.00	\$19,715.96
0810	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		520.000	1,060.000		
				0.250	.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	3,745.878		
				33.750	.000		
					3,745.878	\$0.00	\$126,423.38
<b>Category Amount:</b>						\$0.00	\$126,423.38
<b>Category Number: 0020 ROADWAY</b>							
0995	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	500.000	54.755		
				77.250	.262		
					55.017	\$20.24	\$4,250.06
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000	8.750		
				1620.000	.500		
					9.250	\$810.00	\$14,985.00
1100	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000	7.000		
				7620.000	.000		
					7.000	\$0.00	\$53,340.00
<b>Category Amount:</b>						\$830.24	\$72,575.06

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<b>Category Number:</b> 0110 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-593,197.170		
				1.000	-26,392.370		
		(IN# 1)			-619,589.540	\$-26,392.37	(\$619,589.54)
<b>Category Amount:</b>						\$-26,392.37	\$-619,589.54
<b>Category Number:</b> 0020 ROADWAY							
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
<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	.000	2,677.500		
				3.950	.000		
					2,677.500	\$0.00	\$10,576.13
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BERM	LF	.000	2,088.750		
				56.000	.000		
					2,088.750	\$0.00	\$116,970.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000	1,897.000		
				17.000	40.000		
					1,937.000	\$680.00	\$32,929.00
<b>Category Amount:</b>						\$680.00	\$160,475.13
<b>Project Total Amount:</b>						\$891,847.92	\$31,807,952.08