

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0046

Pay Period: 09/01/2015

to 09/15/2015

Contract Location:

7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR

Time Allowed: 1239 **Days**

Elapsed Calender Days: 1120 **Days**

Percent Time: 90.40

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 \$10,836,502.39

Percent Complete 74.98%

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	\$10,836,502.39	74.98%	\$660,507.20

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)

	Total to Date	Prev to Date	This Estimate
Participating	\$25,974,767.03	\$25,446,361.27	\$528,405.76
Non-Participating	\$6,493,692.25	\$6,361,590.81	\$132,101.44
Total Earnings	\$32,468,459.28	\$31,807,952.08	\$660,507.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$32,468,459.28	\$31,807,952.08	\$660,507.20
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
Total:	\$32,468,459.28	\$31,807,952.08	

Total Payable:	\$660,507.20
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Category Number: 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	289,775.222 4,060.030 293,835.252	\$60,900.45	\$4,407,528.78
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	16,197.530 345.620 16,543.150	\$5,357.11	\$256,418.83
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	156.610 .000 156.610	\$0.00	\$8,546.21
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	1,696.180 597.980 2,294.160	\$45,183.37	\$173,346.73
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	97,667.185 6,529.810 104,196.995	\$361,229.09	\$5,764,177.76
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	34,756.810 492.010 35,248.820	\$27,823.17	\$1,993,320.77
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	6,755.330 .000 6,755.330	\$0.00	\$376,947.41
0035	413-1000	BITUM TACK COAT	GL	52,912.000 3.060	35,114.000 1,665.000 36,779.000	\$5,094.90	\$112,543.74
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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Category Number: 0010 ASPHALT							
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	2,574.830 88.650 2,663.480	\$2,903.29	\$87,228.97
Category Amount:						\$508,491.38	\$13,269,397.76
Category Number: 0020 ROADWAY							
0080	441-0104	CONC SIDEWALK, 4 IN	SY	92,874.000 17.000	73,341.904 2,125.000 75,466.904	\$36,125.00	\$1,282,937.37
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	19,637.768 1,314.778 20,952.546	\$23,008.62	\$366,669.56
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	71,664.480 1,540.000 73,204.480	\$15,323.00	\$728,384.58
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	57,444.800 238.000 57,682.800	\$2,380.00	\$576,828.00
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
0140	621-4023	CONCRETE SIDE BARRIER, TYPE 2C	LF	150.000 616.000	227.700 .000 227.700	\$0.00	\$140,263.20
Category Amount:						\$76,836.62	\$3,118,854.66

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Category Number: 0040 BRIDGE CULVERTS							
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

Category Amount: \$0.00 \$835,094.59

Category Number: 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	26,010.080 1,349.000 27,359.080	\$38,109.25	\$772,894.01
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	8,553.950 368.000 8,921.950	\$12,328.00	\$298,885.33
0290	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	3,413.000 45.750	5,710.330 .000 5,710.330	\$0.00	\$261,247.60

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Category Number: 0050 DRAINAGE							
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
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
0395	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1EA		20.000 620.000	11.000 2.000 13.000	\$1,240.00	\$8,060.00
0400	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	13.000 336.000	2.000 2.000 4.000	\$672.00	\$1,344.00
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

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Category Number: 0050 DRAINAGE							
0420	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	6.000 609.000	7.750 1.000 8.750	\$609.00	\$5,328.75
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	410.000 9.750 419.750	\$19,207.50	\$826,907.50

Category Amount: \$72,165.75 \$3,010,685.02

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Category Number: 0060 EROSION CONTROL							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	100.052 .200 100.252	\$21.40	\$10,726.96
0535	163-0240	MULCH	TN	1,230.000 213.000	2,142.471 3.860 2,146.331	\$822.18	\$457,168.50
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000 0.500	26,911.000 .000 26,911.000	\$0.00	\$13,455.50
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	85,697.770 .000 85,697.770	\$0.00	\$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	84.238 1.312 85.550	\$1,048.29	\$68,354.45
0695	700-7000	AGRICULTURAL LIME	TN	540.000 32.000	19.570 .200 19.770	\$6.40	\$632.64
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	41.310 .250 41.560	\$26.75	\$4,446.92

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Category Number: 0060 EROSION CONTROL							
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000	202,685.316		
				0.750	1,230.000		
					203,915.316	\$922.50	\$152,936.49
Category Amount:						\$2,847.52	\$949,778.77
Category Number: 0070 SIGNING AND MARKING							
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
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	3,745.878		
				33.750	.000		
					3,745.878	\$0.00	\$126,423.38
Category Amount:						\$0.00	\$126,423.38
Category Number: 0020 ROADWAY							
0995	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	500.000	55.017		
				77.250	2.148		
					57.165	\$165.93	\$4,416.00
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000	9.250		
				1620.000	.000		
					9.250	\$0.00	\$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

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Category Number: 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
Category Amount:						\$165.93	\$249,714.75
Category Number: 0060 EROSION CONTROL							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000 3.950	2,677.500 .000 2,677.500	\$0.00	\$10,576.13
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000 56.000	2,088.750 .000 2,088.750	\$0.00	\$116,970.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000 17.000	1,937.000 .000 1,937.000	\$0.00	\$32,929.00
Category Amount:						\$0.00	\$160,475.13
Project Total Amount:						\$660,507.20	\$32,468,459.28