

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0055

Pay Period: 03/16/2016

to 03/31/2016

Contract Location: 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 1409 Days
Elapsed Calender Days: 1318 Days
Percent Time: 93.54

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: 06/30/2016

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$43,925,440.02 **Counties:**
Original Contract Amount \$38,446,332.61 Hall
Funds Available \$6,843,643.28
Percent Complete 84.42%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162430-01000	\$43,925,440.02	\$38,446,332.61	\$6,843,643.28	84.42%	\$432,468.89

Chief Engineer

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to 03/31/2016

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	\$29,665,436.92	\$29,319,461.82	\$345,975.10
Non-Participating	\$7,416,359.82	\$7,329,866.03	\$86,493.79
Total Earnings	\$37,081,796.74	\$36,649,327.85	\$432,468.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$37,081,796.74	\$36,649,327.85	\$432,468.89
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:	\$37,081,796.74	\$36,649,327.85	

Total Payable: \$432,468.89

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Category Number: 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	340,738.792 5,494.940 346,233.732	\$82,424.10	\$5,193,505.98
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	17,327.360 .000 17,327.360	\$0.00	\$268,574.08
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	193.280 .000 193.280	\$0.00	\$10,547.29
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	2,587.510 53.280 2,640.790	\$4,025.84	\$199,538.09
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	129,792.485 2,426.730 132,219.215	\$134,246.70	\$7,314,366.97
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	45,433.320 .000 45,433.320	\$0.00	\$2,569,254.25
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	6,784.310 .000 6,784.310	\$0.00	\$378,564.50
0035	413-1000	BITUM TACK COAT	GL	52,912.000 3.060	53,970.000 2,220.000 56,190.000	\$6,793.20	\$171,941.40
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	5,000.000 4.200	39,643.101 .000 39,643.101	\$0.00	\$166,501.02

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Category Number: 0010 ASPHALT							
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	3,688.086 .000 3,688.086	\$0.00	\$120,784.82
Category Amount:						\$227,489.84	\$16,393,578.40
Category Number: 0020 ROADWAY							
0065	150-1000	TRAFFIC CONTROL - STP00-2984-00(001)	LS	1.000 702500.000	.894 .000 .894	\$0.00	\$628,035.00
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	24,467.478 2,438.362 26,905.840	\$42,671.34	\$470,852.20
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	84,230.480 1,590.000 85,820.480	\$15,820.50	\$853,913.78
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	69,774.800 1,435.000 71,209.800	\$14,350.00	\$712,098.00
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:						\$72,841.84	\$2,828,934.13

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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	28,778.180 .000 28,778.180	\$0.00	\$812,983.59
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	9,514.950 .000 9,514.950	\$0.00	\$318,750.83
0290	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	3,413.000 45.750	5,792.530 .000 5,792.530	\$0.00	\$265,008.25

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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	2,602.250 .000 2,602.250	\$0.00	\$148,978.81
0320	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	2,438.000 57.250	2,547.700 .000 2,547.700	\$0.00	\$145,855.83
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
0400	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	13.000 336.000	22.000 .000 22.000	\$0.00	\$7,392.00
0405	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	2.000 397.000	9.000 .000 9.000	\$0.00	\$3,573.00
0415	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 522.000	15.000 .000 15.000	\$0.00	\$7,830.00

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Category Number: 0050 DRAINAGE							
0420	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	6.000 609.000	14.000 .000 14.000	\$0.00	\$8,526.00
0425	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	5.000 661.000	7.000 .000 7.000	\$0.00	\$4,627.00
0430	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	5.000 1070.000	6.000 .000 6.000	\$0.00	\$6,420.00
0435	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	2.000 1440.000	3.000 .000 3.000	\$0.00	\$4,320.00
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	487.250 9.250 496.500	\$18,222.50	\$978,105.00

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Category Number: 0050 DRAINAGE							
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	56.250 2.000 58.250	\$3,020.00	\$87,957.50
Category Amount:						\$21,242.50	\$3,475,392.33
Category Number: 0060 EROSION CONTROL							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	129.151 1.000 130.151	\$107.00	\$13,926.16
0535	163-0240	MULCH	TN	1,230.000 213.000	2,223.119 5.695 2,228.814	\$1,213.04	\$474,737.38
0565	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T 122+00 LT	EA	1.000 7450.000	.750 .250 1.000	\$1,862.50	\$7,450.00
0570	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T 141+00 RT	EA	1.000 7450.000	.750 .250 1.000	\$1,862.50	\$7,450.00
0580	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T 227+00 RT	EA	1.000 7450.000	.750 .250 1.000	\$1,862.50	\$7,450.00
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T LF	EA	21,260.000 0.500	28,565.000 .000 28,565.000	\$0.00	\$14,282.50
0630	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS 227+00 RT	EA	1.000 1820.000	3.000 .000 3.000	\$0.00	\$5,460.00

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Category Number: 0060 EROSION CONTROL							
0665	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 648.000	32.000 9.000 41.000	\$5,832.00	\$26,568.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	133,700.000 1.550	82,089.000 204.000 82,293.000	\$316.20	\$127,554.15
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	86,268.520 213.000 86,481.520	\$543.15	\$220,527.88
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 1.600	14,705.000 .000 14,705.000	\$.00	\$23,528.00
0690	700-6910	PERMANENT GRASSING	AC	120.000 799.000	90.089 3.814 93.903	\$3,047.39	\$75,028.50
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	48.335 1.225 49.560	\$131.08	\$5,302.92
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	225,690.872 7,246.667 232,937.539	\$5,435.00	\$174,703.15
Category Amount:						\$22,212.36	\$1,183,968.64
Category Number: 0070 SIGNING AND MARKING							
0725	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		43.000 38.250	515.450 .000 515.450	\$.00	\$19,715.96

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Category Number: 0070 SIGNING AND MARKING							
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: 0080 TRAFFIC SIGNALS							
0860	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.300		
				74000.000	.200		
					.500	\$14,800.00	\$37,000.00
		2					
Category Amount:						\$14,800.00	\$37,000.00
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	95.697		
				77.250	6.242		
					101.939	\$482.19	\$7,874.79
Category Amount:						\$482.19	\$7,874.79
Category Number: 0050 DRAINAGE							
1030	999-3155	DRY SWALE EDGE DRAIN	LF	714.000	810.000		
				31.500	.000		
					810.000	\$0.00	\$25,515.00
Category Amount:						\$0.00	\$25,515.00
Category Number: 0060 EROSION CONTROL							
1045	716-1000	EROSION CONTROL MATS, WATERWAYS	SY	1,751.000	322.222		
				1.400	533.333		
					855.555	\$746.67	\$1,197.78
Category Amount:						\$746.67	\$1,197.78

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Category Number: 0020 ROADWAY							
1075	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		34,001.000 68.590	24,623.520 4,243.450 28,866.970	\$291,058.24	\$1,979,985.47
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1620.000	9.250 .500 9.750	\$810.00	\$15,795.00
1100	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 7620.000	7.000 .000 7.000	\$0.00	\$53,340.00
Category Amount:						\$291,868.24	\$2,049,120.47
Category Number: 0110 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-991,133.610 -219,345.100 -1,210,478.710	\$-219,345.10	(\$1,210,478.71)
		(IN# 1)					
Category Amount:						\$-219,345.10	\$-1,210,478.71
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:						\$0.00	\$176,973.75

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Category Number: 0060 EROSION CONTROL							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000	2,738.250		
				3.950	33.000		
					2,771.250	\$130.35	\$10,946.44
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000	2,191.500		
				56.000	.000		
					2,191.500	\$0.00	\$122,724.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM LF		.000	2,318.000		
				17.000	.000		
					2,318.000	\$0.00	\$39,406.00
Category Amount:						\$130.35	\$173,076.44
Project Total Amount:						\$432,468.89	\$37,081,796.74