

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0023

Pay Period: 02/16/2014

to 02/28/2014

Contract Location: 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 1239 Days
Elapsed Calender Days: 556 Days
Percent Time: 44.87

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 \$43,133,952.22 **Counties:**
Original Contract Amount \$38,446,332.61 Hall
Funds Available \$26,748,386.25
Percent Complete 37.99%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162430-01000	\$43,133,952.22	\$38,446,332.61	\$26,748,386.25	37.99%	\$1,055,453.97

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	\$13,108,452.57	\$12,264,089.40	\$844,363.17
Non-Participating	\$3,277,113.40	\$3,066,022.60	\$211,090.80
Total Earnings	\$16,385,565.97	\$15,330,112.00	\$1,055,453.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,385,565.97	\$15,330,112.00	\$1,055,453.97
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	\$0.00	\$0.00	\$0.00
Total:	\$16,385,565.97	\$15,330,112.00	

Total Payable: \$1,055,453.97

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Category Number: 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	111,482.020 7,311.970 118,793.990	\$109,679.55	\$1,781,909.85
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	4,370.850 351.190 4,722.040	\$5,443.45	\$73,191.62
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	1,127.160 .000 1,127.160	\$0.00	\$85,168.21
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	33,337.590 9,031.610 42,369.200	\$499,628.67	\$2,343,864.14
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	7,788.680 3,555.700 11,344.380	\$201,074.84	\$641,524.69
0035	413-1000	BITUM TACK COAT	GL	52,912.000 3.060	11,883.000 3,734.000 15,617.000	\$11,426.04	\$47,788.02
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	5,000.000 4.200	1,627.222 847.990 2,475.212	\$3,561.56	\$10,395.89
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	.000 16.333 16.333	\$534.91	\$534.91

Category Amount: \$831,349.02 \$4,984,377.33

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Category Number: 0020 ROADWAY							
0065	150-1000	TRAFFIC CONTROL - STP00-2984-00(001)	LS	1.000 702500.000	.576 .029 .605	\$20,372.50	\$425,012.50
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	14,895.440 1,905.639 16,801.079	\$32,395.86	\$285,618.34
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	3,330.203 146.000 3,476.203	\$2,555.00	\$60,833.55
0095	441-3999	CONCRETE V GUTTER	LF	980.000 13.500	.000 347.000 347.000	\$4,684.50	\$4,684.50
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	24,891.980 3,395.000 28,286.980	\$33,780.25	\$281,455.45
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	20,290.100 2,489.000 22,779.100	\$24,890.00	\$227,791.00
0145	634-1200	RIGHT OF WAY MARKERS	EA	580.000 93.500	.000 20.000 20.000	\$1,870.00	\$1,870.00

Category Amount: \$120,548.11 \$1,355,515.34

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Category Number: 0030 EARTHWORK							
0180	205-0001	UNCLASS EXCAV	CY	945,541.000	645,378.704		
				2.000	4,877.000		
					650,255.704	\$9,754.00	\$1,300,511.41
Category Amount:						\$9,754.00	\$1,300,511.41
Category Number: 0040 BRIDGE CULVERTS							
0195	207-0203	FOUND BK FILL MATL, TP II	CY	934.000	897.345		
				36.500	15.037		
					912.382	\$548.85	\$33,301.94
0200	500-3101	CLASS A CONCRETE	CY	1,521.000	2,698.827		
				358.000	129.324		
					2,828.151	\$46,297.99	\$1,012,478.06
0205	511-1000	BAR REINF STEEL	LB	157,749.000	356,143.245		
				0.670	16,248.900		
					372,392.145	\$10,886.76	\$249,502.74
Category Amount:						\$57,733.60	\$1,295,282.74
Category Number: 0050 DRAINAGE							
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000	3,741.850		
				33.500	24.000		
					3,765.850	\$804.00	\$126,155.98
0340	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	1,553.000	478.400		
				79.750	96.000		
					574.400	\$7,656.00	\$45,808.40
0360	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	458.000	586.100		
				90.250	.000		
					586.100	\$0.00	\$52,895.53
0445	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	55.000	88.000		
				30.750	.000		
					88.000	\$0.00	\$2,706.00

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Category Number: 0050 DRAINAGE							
0470	603-7000	PLASTIC FILTER FABRIC	SY	1,514.000 3.750	2,581.677 .000 2,581.677	\$0.00	\$9,681.29
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	145.750 9.250 155.000	\$18,222.50	\$305,350.00
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	11.000 1.500 12.500	\$2,265.00	\$18,875.00
Category Amount:						\$28,947.50	\$561,472.20
Category Number: 0060 EROSION CONTROL							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	48.179 .505 48.684	\$54.04	\$5,209.19
0535	163-0240	MULCH	TN	1,230.000 213.000	1,509.756 11.560 1,521.316	\$2,462.28	\$324,040.31
0595	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		66,850.000 0.500	8,059.000 215.000 8,274.000	\$107.50	\$4,137.00
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000 0.500	14,447.000 199.000 14,646.000	\$99.50	\$7,323.00
0665	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 648.000	12.000 1.000 13.000	\$648.00	\$8,424.00

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Category Number: 0060 EROSION CONTROL							
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	54,455.520 193.500 54,649.020	\$493.43	\$139,355.00
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 1.600	10,639.000 .000 10,639.000	\$0.00	\$17,022.40
0690	700-6910	PERMANENT GRASSING	AC	120.000 799.000	16.737 2.754 19.491	\$2,200.45	\$15,573.31
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	11.850 1.125 12.975	\$120.38	\$1,388.33
0710	710-9000	PERMANENT SOIL REINFORCING MAT	SY	1,331.000 3.450	7,885.012 .000 7,885.012	\$0.00	\$27,203.29
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	50,498.897 12,101.667 62,600.564	\$9,076.25	\$46,950.42
Category Amount:						\$15,261.83	\$596,626.25

Category Number: 0080 TRAFFIC SIGNALS

0870	647-2160	PULL BOX, PB-6	EA	12.000 1030.000	.000 5.000 5.000	\$5,150.00	\$5,150.00
0875	647-2170	PULL BOX, PB-7	EA	6.000 1180.000	.000 3.000 3.000	\$3,540.00	\$3,540.00

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Category Number: 0080 TRAFFIC SIGNALS							
0885	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	16,600.000 0.960	519.000 5,497.000 6,016.000	\$5,277.12	\$5,775.36
Category Amount:						\$13,967.12	\$14,465.36
Category Number: 0100 NATURAL STREAM CHANNELS							
0925	603-1024	STN PLAIN RIP RAP, 24 IN	SY	413.000 33.750	1,338.556 .000 1,338.556	\$0.00	\$45,176.27
Category Amount:						\$0.00	\$45,176.27
Category Number: 0020 ROADWAY							
0965	158-1000	TRAINING HOURS	HR	10,000.000 0.800	4,493.500 1,687.000 6,180.500	\$1,349.60	\$4,944.40
0995	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	500.000 77.250	7.451 2.341 9.792	\$180.84	\$756.43
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1620.000	2.500 .000 2.500	\$0.00	\$4,050.00
1095	615-1200	DIRECTIONAL BORE - 6 IN	LF	11,050.000 9.050	519.000 5,497.000 6,016.000	\$49,747.85	\$54,444.80
Category Amount:						\$51,278.29	\$64,195.63
Category Number: 0110 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-77,434.800 -73,385.500 -150,820.300	\$-73,385.50	(\$150,820.30)
		(IN# 1)					
Category Amount:						\$-73,385.50	\$-150,820.30

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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
Category Amount:						\$0.00	\$16,700.00
Category Number: 0060 EROSION CONTROL							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000 3.950	2,266.500 .000 2,266.500	\$0.00	\$8,952.68
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000 56.000	1,629.750 .000 1,629.750	\$0.00	\$91,266.00
Category Amount:						\$0.00	\$100,218.68
Project Total Amount:						\$1,055,453.97	\$16,385,565.97