

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0024

Pay Period: 03/01/2014

to 03/15/2014

**Contract Location:** 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR  
**Time Allowed:** 1239 Days  
**Elapsed Calender Days:** 571 Days  
**Percent Time:** 46.09

**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**                      \$26,129,583.83  
**Percent Complete**                      39.42%

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	\$26,129,583.83	39.42%	\$618,802.42

Chief Engineer

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to 03/15/2014

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$13,603,494.49	\$13,108,452.57	\$495,041.92
Non-Participating	\$3,400,873.90	\$3,277,113.40	\$123,760.50
<b>Total Earnings</b>	<b>\$17,004,368.39</b>	<b>\$16,385,565.97</b>	<b>\$618,802.42</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$17,004,368.39</b>	<b>\$16,385,565.97</b>	<b>\$618,802.42</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	\$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
<b>Total:</b>	<b>\$17,004,368.39</b>	<b>\$16,385,565.97</b>	

<b>Total Payable:</b>	<b>\$618,802.42</b>
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<b>Category Number: 0010 ASPHALT</b>							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	118,793.990 5,343.850 124,137.840	\$80,157.75	\$1,862,067.60
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	4,722.040 195.220 4,917.260	\$3,025.91	\$76,217.53
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	1,127.160 54.630 1,181.790	\$4,127.84	\$89,296.05
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	42,369.200 1,914.700 44,283.900	\$105,921.20	\$2,449,785.35
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	11,344.380 4,935.800 16,280.180	\$279,119.49	\$920,644.18
0035	413-1000	BITUM TACK COAT	GL	52,912.000 3.060	15,617.000 1,148.000 16,765.000	\$3,512.88	\$51,300.90
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	5,000.000 4.200	2,475.212 1,088.320 3,563.532	\$4,570.94	\$14,966.83
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	16.333 79.334 95.667	\$2,598.19	\$3,133.09

**Category Amount:** \$483,034.20 \$5,467,411.53

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<b>Category Number: 0020 ROADWAY</b>							
0070	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 105000.000	.650 .000 .650	\$ .00	\$68,250.00
0080	441-0104	CONC SIDEWALK, 4 IN	SY	92,874.000 17.000	16,801.079 2,455.405 19,256.484	\$41,741.89	\$327,360.23
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	3,476.203 128.417 3,604.620	\$2,247.30	\$63,080.85
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	28,286.980 28.000 28,314.980	\$278.60	\$281,734.05
<b>Category Amount:</b>						\$44,267.79	\$740,425.13
<b>Category Number: 0030 EARTHWORK</b>							
0180	205-0001	UNCLASS EXCAV	CY	945,541.000 2.000	650,255.704 4,167.000 654,422.704	\$8,334.00	\$1,308,845.41
0185	206-0002	BORROW EXCAV, INCL MATL	CY	461,936.000 1.650	23,100.000 1,248.000 24,348.000	\$2,059.20	\$40,174.20
<b>Category Amount:</b>						\$10,393.20	\$1,349,019.61
<b>Category Number: 0040 BRIDGE CULVERTS</b>							
0195	207-0203	FOUND BKFILL MATL, TP II	CY	934.000 36.500	912.382 109.630 1,022.012	\$4,001.50	\$37,303.44
0200	500-3101	CLASS A CONCRETE	CY	1,521.000 358.000	2,828.151 -2,524.941 303.210	\$-903,928.88	\$108,549.18

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<b>Category Number: 0040 BRIDGE CULVERTS</b>							
0205	511-1000	BAR REINF STEEL	LB	157,749.000	372,392.145		
				0.670	-342,491.015		
					29,901.130	\$-229,468.98	\$20,033.76
<b>Category Amount:</b>						\$-1,129,396.36	\$165,886.38
<b>Category Number: 0050 DRAINAGE</b>							
0220	500-3101	CLASS A CONCRETE	CY	3,209.000	.605		
				358.000	2,643.175		
					2,643.780	\$946,256.65	\$946,473.24
0230	511-1000	BAR REINF STEEL	LB	411,588.000	.000		
				0.670	342,491.015		
					342,491.015	\$229,468.98	\$229,468.98
0345	550-1421	STORM DRAIN PIPE, 42 IN, H 10-15	LF	128.000	129.500		
				79.750	.000		
					129.500	\$0.00	\$10,327.63
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
0455	576-1036	SLOPE DRAIN PIPE, 36 IN	LF	87.000	90.500		
				42.500	.000		
					90.500	\$0.00	\$3,846.25
0470	603-7000	PLASTIC FILTER FABRIC	SY	1,514.000	2,581.677		
				3.750	.000		
					2,581.677	\$0.00	\$9,681.29

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<b>Category Number: 0050 DRAINAGE</b>							
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	155.000 9.500 164.500	\$18,715.00	\$324,065.00
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	12.500 1.000 13.500	\$1,510.00	\$20,385.00
<b>Category Amount:</b>						\$1,195,950.63	\$1,599,848.92
<b>Category Number: 0060 EROSION CONTROL</b>							
0535	163-0240	MULCH	TN	1,230.000 213.000	1,521.316 3.120 1,524.436	\$664.56	\$324,704.87
0560	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	565.000 229.000	66.750 18.000 84.750	\$4,122.00	\$19,407.75
0590	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	548.000 121.000	115.500 9.750 125.250	\$1,179.75	\$15,155.25
0595	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	66,850.000 0.500	8,274.000 814.000 9,088.000	\$407.00	\$4,544.00
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	21,260.000 0.500	14,646.000 627.000 15,273.000	\$313.50	\$7,636.50
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	133,700.000 1.550	64,774.250 662.250 65,436.500	\$1,026.49	\$101,426.58

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<b>Category Number: 0060 EROSION CONTROL</b>							
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	54,649.020 1,263.000 55,912.020	\$3,220.65	\$142,575.65
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	19.491 .373 19.864	\$298.03	\$15,871.34
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	12.975 .825 13.800	\$88.28	\$1,476.60
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	62,600.564 1,388.889 63,989.453	\$1,041.67	\$47,992.09
<b>Category Amount:</b>						\$12,361.93	\$725,016.32
<b>Category Number: 0100 NATURAL STREAM CHANNELS</b>							
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
<b>Category Amount:</b>						\$0.00	\$45,176.27

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<b>Category Number: 0020 ROADWAY</b>							
0965	158-1000	TRAINING HOURS	HR	10,000.000	6,180.500		
				0.800	118.000		
					6,298.500	\$94.40	\$5,038.80
<b>Category Amount:</b>						\$94.40	\$5,038.80
<b>Category Number: 0060 EROSION CONTROL</b>							
0970	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		10,250.000	5,715.000		
				3.500	234.750		
					5,949.750	\$821.63	\$20,824.13
<b>Category Amount:</b>						\$821.63	\$20,824.13
<b>Category Number: 0020 ROADWAY</b>							
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000	2.500		
				1620.000	.000		
					2.500	\$0.00	\$4,050.00
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	\$181,023.75
<b>Category Number: 0060 EROSION CONTROL</b>							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000	2,266.500		
				3.950	.000		
					2,266.500	\$0.00	\$8,952.68



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<b>Category Number:</b> 0060 EROSION CONTROL							
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000	1,629.750		
				56.000	.000		
					1,629.750	\$ .00	\$91,266.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM LF		.000	647.000		
				17.000	75.000		
					722.000	\$1,275.00	\$12,274.00
<b>Category Amount:</b>						\$1,275.00	\$112,492.68
<b>Project Total Amount:</b>						\$618,802.42	\$17,004,368.39