

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0028

Pay Period: 06/01/2014

to 06/15/2014

**Contract Location:** 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR  
**Time Allowed:** 1239 Days  
**Elapsed Calender Days:** 663 Days  
**Percent Time:** 53.51

District: 1 Area: 01

**Contractor:** E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306  
SNELLVILLE GA 30078-0306  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**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

**Current Contract Amount** \$43,133,952.22  
**Original Contract Amount** \$38,446,332.61  
**Funds Available** \$23,560,864.03  
**Percent Complete** 45.38%

**Counties:** Hall

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	\$23,560,864.03	45.38%	\$602,013.31

Chief Engineer

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Contract ID: B14363-12-000-0

Estimate Number: 0028

Pay Period: 06/01/2014

to 06/15/2014

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$15,658,470.30	\$15,176,859.65	\$481,610.65
Non-Participating	\$3,914,617.89	\$3,794,215.23	\$120,402.66
<b>Total Earnings</b>	<b>\$19,573,088.19</b>	<b>\$18,971,074.88</b>	<b>\$602,013.31</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$19,573,088.19</b>	<b>\$18,971,074.88</b>	<b>\$602,013.31</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>\$19,573,088.19</b>	<b>\$18,971,074.88</b>	

<b>Total Payable:</b>	<b>\$602,013.31</b>
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Project Number 162430-01000

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	137,344.660 1,261.340 138,606.000	\$18,920.10	\$2,079,090.00
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	5,710.030 .000 5,710.030	\$0.00	\$88,505.47
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	1,181.790 .000 1,181.790	\$0.00	\$89,296.05
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	46,604.460 875.930 47,480.390	\$48,456.45	\$2,626,615.17
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	17,146.450 379.390 17,525.840	\$21,454.50	\$991,086.25
0035	413-1000	BITUM TACK COAT	GL	52,912.000 3.060	18,611.000 360.000 18,971.000	\$1,101.60	\$58,051.26
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	5,000.000 4.200	17,287.486 3,983.600 21,271.086	\$16,731.12	\$89,338.56
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,763.000 28.500	.000 79.972 79.972	\$2,279.20	\$2,279.20

**Category Amount:** \$108,942.97 \$6,024,261.96

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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	\$0.00	\$68,250.00
0080	441-0104	CONC SIDEWALK, 4 IN	SY	92,874.000 17.000	32,350.958 407.577 32,758.535	\$6,928.81	\$556,895.10
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	9,787.458 82.000 9,869.458	\$1,435.00	\$172,715.52
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	31,184.480 15.000 31,199.480	\$149.25	\$310,434.83
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	25,228.600 386.000 25,614.600	\$3,860.00	\$256,146.00
0155	641-1200	GUARDRAIL, TP W	LF	975.000 16.500	.000 291.500 291.500	\$4,809.75	\$4,809.75
0160	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 634.000	.000 1.000 1.000	\$634.00	\$634.00
0165	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	6.000 1750.000	.000 1.000 1.000	\$1,750.00	\$1,750.00

**Category Amount:** \$19,566.81 \$1,371,635.20

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<b>Category Number: 0030 EARTHWORK</b>							
0180	205-0001	UNCLASS EXCAV	CY	945,541.000 2.000	668,107.704 580.000 668,687.704	\$1,160.00	\$1,337,375.41
<b>Category Amount:</b>						\$1,160.00	\$1,337,375.41
<b>Category Number: 0040 BRIDGE CULVERTS</b>							
0195	207-0203	FOUND BKFill MATL, TP II	CY	934.000 36.500	1,076.938 .000 1,076.938	\$0.00	\$39,308.24
0205	511-1000	BAR REINF STEEL	LB	157,749.000 0.670	72,812.930 945.000 73,757.930	\$633.15	\$49,417.81
<b>Category Amount:</b>						\$633.15	\$88,726.05
<b>Category Number: 0050 DRAINAGE</b>							
0220	500-3101	CLASS A CONCRETE	CY	3,209.000 358.000	2,954.440 6.345 2,960.785	\$2,271.51	\$1,059,961.03
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	23,608.000 28.250	11,112.080 108.000 11,220.080	\$3,051.00	\$316,967.26
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
0415	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 522.000	1.000 1.000 2.000	\$522.00	\$1,044.00

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<b>Category Number: 0050 DRAINAGE</b>							
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	2,263.833 339.111 2,602.944	\$12,377.55	\$95,007.46
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	174.250 3.000 177.250	\$5,910.00	\$349,182.50
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	15.000 1.500 16.500	\$2,265.00	\$24,915.00
<b>Category Amount:</b>						\$26,397.06	\$1,928,901.70

**Category Number: 0060 EROSION CONTROL**

0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	64.195 5.009 69.204	\$535.96	\$7,404.83
0535	163-0240	MULCH	TN	1,230.000 213.000	1,690.014 32.740 1,722.754	\$6,973.62	\$366,946.60

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<b>Category Number:</b> 0060 EROSION CONTROL							
0590	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		548.000 121.000	125.250 .750 126.000	\$90.75	\$15,246.00
0595	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		66,850.000 0.500	12,369.000 1,823.000 14,192.000	\$911.50	\$7,096.00
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000 0.500	18,308.000 430.000 18,738.000	\$215.00	\$9,369.00
0610	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,650.000 0.500	518.000 31.000 549.000	\$15.50	\$274.50
0655	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		548.000 45.500	221.000 7.000 228.000	\$318.50	\$10,374.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A LF		133,700.000 1.550	68,196.500 18.000 68,214.500	\$27.90	\$105,732.48
0680	171-0030	TEMPORARY SILT FENCE, TYPE C LF		42,520.000 2.550	60,003.270 1,081.500 61,084.770	\$2,757.83	\$155,766.16
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT LF		4,000.000 1.600	10,965.000 496.000 11,461.000	\$793.60	\$18,337.60
0690	700-6910	PERMANENT GRASSING AC		120.000 799.000	32.711 2.047 34.758	\$1,635.55	\$27,771.64

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<b>Category Number: 0060 EROSION CONTROL</b>							
0695	700-7000	AGRICULTURAL LIME	TN	540.000 32.000	5.540 .300 5.840	\$9.60	\$186.88
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	20.475 1.375 21.850	\$147.13	\$2,337.95
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	86,481.409 5,811.111 92,292.520	\$4,358.33	\$69,219.39
<b>Category Amount:</b>						\$18,790.77	\$796,063.03
<b>Category Number: 0070 SIGNING AND MARKING</b>							
0725	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		43.000 38.250	242.190 138.000 380.190	\$5,278.50	\$14,542.27
0745	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		15.000 69.250	.000 4.000 4.000	\$277.00	\$277.00
0750	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		366.000 69.250	.000 167.000 167.000	\$11,564.75	\$11,564.75
0770	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		90.000 80.000	.000 39.000 39.000	\$3,120.00	\$3,120.00
0790	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,945.000 6.400	.000 308.500 308.500	\$1,974.40	\$1,974.40



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<b>Category Number: 0070 SIGNING AND MARKING</b>							
0795	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		16,815.000 2.150	.000 7,554.476 7,554.476	\$16,242.12	\$16,242.12
0815	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,722.000 3.200	.000 920.930 920.930	\$2,946.98	\$2,946.98
<b>Category Amount:</b>						\$41,403.75	\$50,667.52
<b>Category Number: 0080 TRAFFIC SIGNALS</b>							
0875	647-2170	PULL BOX, PB-7	EA	6.000 1180.000	3.000 1.000 4.000	\$1,180.00	\$4,720.00
0885	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	16,600.000 0.960	6,016.000 160.000 6,176.000	\$153.60	\$5,928.96
<b>Category Amount:</b>						\$1,333.60	\$10,648.96
<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
<b>Category Number: 0060 EROSION CONTROL</b>							
0970	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		10,250.000 3.500	7,114.500 99.000 7,213.500	\$346.50	\$25,247.25
<b>Category Amount:</b>						\$346.50	\$25,247.25

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<b>Category Number:</b> 0020 ROADWAY							
0995	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	500.000 77.250	44.441 3.078 47.519	\$237.78	\$3,670.84
1075	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		34,001.000 68.590	8,624.310 5,538.780 14,163.090	\$379,904.92	\$971,446.34
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	6,016.000 160.000 6,176.000	\$1,448.00	\$55,892.80
1100	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 7620.000	7.000 .000 7.000	\$0.00	\$53,340.00
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:** \$381,590.70 \$1,265,373.73

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<b>Category Number:</b> 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	1,668.000 33.000 1,701.000	\$1,848.00	\$95,256.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM LF		.000 17.000	970.000 .000 970.000	\$0.00	\$16,490.00
<b>Category Amount:</b>						\$1,848.00	\$120,698.68
<b>Project Total Amount:</b>						\$602,013.31	\$19,573,088.19