

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0029

Pay Period: 06/16/2014

to 06/30/2014

Contract Location: 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 1239 Days
Elapsed Calender Days: 678 Days
Percent Time: 54.72

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 \$22,807,898.52
Percent Complete 47.12%

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	\$22,807,898.52	47.12%	\$752,965.51

Chief Engineer

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Contract ID: B14363-12-000-0

Estimate Number: 0029

Pay Period: 06/16/2014

to 06/30/2014

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	\$16,260,842.69	\$15,658,470.30	\$602,372.39
Non-Participating	\$4,065,211.01	\$3,914,617.89	\$150,593.12
Total Earnings	\$20,326,053.70	\$19,573,088.19	\$752,965.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$20,326,053.70	\$19,573,088.19	\$752,965.51
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:	\$20,326,053.70	\$19,573,088.19	

Total Payable:	\$752,965.51
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Category Number: 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	138,606.000 8,524.220 147,130.220	\$127,863.30	\$2,206,953.30
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	5,710.030 92.680 5,802.710	\$1,436.54	\$89,942.01
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	1,181.790 92.910 1,274.700	\$7,020.28	\$96,316.33
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	47,480.390 4,594.480 52,074.870	\$254,166.63	\$2,880,781.81
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	17,525.840 1,461.720 18,987.560	\$82,660.27	\$1,073,746.52
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
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	137.667 34.500 172.167	\$1,129.88	\$5,638.47

Category Amount: \$474,276.90 \$6,442,717.00

Category Number: 0020 ROADWAY

0065	150-1000	TRAFFIC CONTROL -	LS	1.000	.664		
				702500.000	.040		
		STP00-2984-00(001)			.704	\$28,100.00	\$494,560.00

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Category Number: 0020 ROADWAY							
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	32,758.535 300.000 33,058.535	\$5,100.00	\$561,995.10
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	31,199.480 3,045.000 34,244.480	\$30,297.75	\$340,732.58
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	25,614.600 1,404.200 27,018.800	\$14,042.00	\$270,188.00
Category Amount:						\$77,539.75	\$1,735,725.68
Category Number: 0030 EARTHWORK							
0180	205-0001	UNCLASS EXCAV	CY	945,541.000 2.000	668,687.704 12,160.000 680,847.704	\$24,320.00	\$1,361,695.41
Category Amount:						\$24,320.00	\$1,361,695.41
Category Number: 0040 BRIDGE CULVERTS							
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
Category Amount:						\$0.00	\$39,308.24
Category Number: 0050 DRAINAGE							
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	4,094.350 152.300 4,246.650	\$5,102.05	\$142,262.78

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Category Number: 0050 DRAINAGE							
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
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	2,602.944 .000 2,602.944	\$0.00	\$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	177.250 5.000 182.250	\$9,850.00	\$359,032.50
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	16.500 4.000 20.500	\$6,040.00	\$30,955.00

Category Amount: \$20,992.05 \$709,082.19

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Category Number: 0060 EROSION CONTROL							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	69.204 1.014 70.218	\$108.50	\$7,513.33
0535	163-0240	MULCH	TN	1,230.000 213.000	1,722.754 26.160 1,748.914	\$5,572.08	\$372,518.68
0595	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		66,850.000 0.500	14,192.000 485.000 14,677.000	\$242.50	\$7,338.50
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000 0.500	18,738.000 983.000 19,721.000	\$491.50	\$9,860.50
0610	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,650.000 0.500	549.000 8.000 557.000	\$4.00	\$278.50
0665	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 648.000	16.000 1.000 17.000	\$648.00	\$11,016.00
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	61,084.770 62.250 61,147.020	\$158.74	\$155,924.90
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 1.600	11,461.000 .000 11,461.000	\$0.00	\$18,337.60
0690	700-6910	PERMANENT GRASSING	AC	120.000 799.000	34.758 6.903 41.661	\$5,515.50	\$33,287.14

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Category Number: 0060 EROSION CONTROL							
0695	700-7000	AGRICULTURAL LIME	TN	540.000 32.000	5.840 7.300 13.140	\$233.60	\$420.48
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	21.850 2.250 24.100	\$240.75	\$2,578.70
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	92,292.520 6,491.222 98,783.742	\$4,868.42	\$74,087.81
Category Amount:						\$18,083.59	\$693,162.14
Category Number: 0070 SIGNING AND MARKING							
0720	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		2,275.000 16.250	507.270 182.300 689.570	\$2,962.38	\$11,205.51
0725	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		43.000 38.250	380.190 135.260 515.450	\$5,173.70	\$19,715.96
0730	636-2070	GALV STEEL POSTS, TP 7	LF	3,818.000 6.400	1,131.000 515.000 1,646.000	\$3,296.00	\$10,534.40
0780	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		129,283.000 0.350	.000 30,400.000 30,400.000	\$10,640.00	\$10,640.00
0785	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		122,583.000 0.350	.000 30,400.000 30,400.000	\$10,640.00	\$10,640.00

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Category Number: 0070 SIGNING AND MARKING							
0795	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		16,815.000 2.150	7,554.476 3,499.500 11,053.976	\$7,523.93	\$23,766.05
0805	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		150,357.000 0.250	.000 30,400.000 30,400.000	\$7,600.00	\$7,600.00
0810	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		520.000 0.250	.000 1,060.000 1,060.000	\$265.00	\$265.00
0815	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,722.000 3.200	920.930 8,649.930 9,570.860	\$27,679.78	\$30,626.75
0830	654-1003	RAISED PVMT MARKERS TP 3	EA	3,015.000 3.200	.000 2,268.000 2,268.000	\$7,257.60	\$7,257.60
Category Amount:						\$83,038.39	\$132,251.27

Category Number: 0080 TRAFFIC SIGNALS							
0850	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 74200.000	.700 .100 .800	\$7,420.00	\$59,360.00
		4					
0865	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 68300.000	.700 .100 .800	\$6,830.00	\$54,640.00
		3					
0885	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	16,600.000 0.960	6,176.000 160.000 6,336.000	\$153.60	\$6,082.56

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Category Number: 0080 TRAFFIC SIGNALS							
0890	935-1113	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		12,000.000 1.500	.000 6,494.000 6,494.000	\$9,741.00	\$9,741.00
0895	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI LF		800.000 1.000	.000 152.000 152.000	\$152.00	\$152.00
0900	935-3103	FIBER OPTIC CLOSURE, UNDERGROUND, 24 FII EA		4.000 879.000	.000 2.000 2.000	\$1,758.00	\$1,758.00
0905	935-4010	FIBER OPTIC SPLICE, FUSION	EA	4.000 53.250	.000 2.000 2.000	\$106.50	\$106.50
0910	939-1162	FIBER OPTIC EXTERNAL TRANSCEIVER, DROP, EA LE MODE		4.000 1700.000	.000 2.000 2.000	\$3,400.00	\$3,400.00
Category Amount:						\$29,561.10	\$135,240.06
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: 0060 EROSION CONTROL							
0975	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALE LF		5,125.000 0.500	1,069.000 99.000 1,168.000	\$49.50	\$584.00
Category Amount:						\$49.50	\$584.00

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Category Number: 0010 ASPHALT							
1000	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	8,970.000 20.000	186.000 482.000 668.000	\$9,640.00	\$13,360.00
Category Amount:						\$9,640.00	\$13,360.00
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	14,163.090 803.320 14,966.410	\$55,099.72	\$1,026,546.06
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1620.000	2.500 .000 2.500	\$0.00	\$4,050.00
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:						\$55,099.72	\$1,083,936.06
Category Number: 0110 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-212,070.040 -40,315.490 -252,385.530	\$-40,315.49	(\$252,385.53)
		(IN# 1)					
Category Amount:						\$-40,315.49	\$-252,385.53
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

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Category Number: 0020 ROADWAY							
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
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	1,701.000 .000 1,701.000	\$0.00	\$95,256.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000 17.000	970.000 40.000 1,010.000	\$680.00	\$17,170.00
Category Amount:						\$680.00	\$121,378.68
Project Total Amount:						\$752,965.51	\$20,326,053.70