

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0032

Pay Period: 09/01/2014

to 09/01/2014

**Contract Location:** 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR  
**Time Allowed:** 1239 Days  
**Elapsed Calender Days:** 741 Days  
**Percent Time:** 59.81

**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**            \$43,165,019.27            **Counties:**  
**Original Contract Amount**        \$38,446,332.61            Hall  
**Funds Available**                      \$21,397,971.13  
**Percent Complete**                      50.43%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162430-01000	\$43,165,019.27	\$38,446,332.61	\$21,397,971.13	50.43%	\$351,022.47

Chief Engineer

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Pay Period: 09/01/2014

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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	\$17,413,638.20	\$17,132,820.23	\$280,817.97
Non-Participating	\$4,353,409.94	\$4,283,205.44	\$70,204.50
<b>Total Earnings</b>	<b>\$21,767,048.14</b>	<b>\$21,416,025.67</b>	<b>\$351,022.47</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$21,767,048.14</b>	<b>\$21,416,025.67</b>	<b>\$351,022.47</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>\$21,767,048.14</b>	<b>\$21,416,025.67</b>	

<b>Total Payable:</b>	<b>\$351,022.47</b>
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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: 0010 ASPHALT</b>							
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	6,586.170 .000 6,586.170	\$0.00	\$102,085.64
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	90.040 .000 90.040	\$0.00	\$4,913.48
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	1,532.980 .000 1,532.980	\$0.00	\$115,831.97
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	3,704.510 .000 3,704.510	\$0.00	\$206,711.66
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
<b>Category Amount:</b>						\$0.00	\$518,881.31

<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
0130	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	21.000 348.000	.000 12.060 12.060	\$4,196.88	\$4,196.88
0135	621-4022	CONCRETE SIDE BARRIER, TYPE 2B	LF	250.000 438.000	.000 60.220 60.220	\$26,376.36	\$26,376.36

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<b>Category Number: 0020 ROADWAY</b>							
0140	621-4023	CONCRETE SIDE BARRIER, TYPE 2C	LF	150.000 616.000	.000 91.080 91.080	\$56,105.28	\$56,105.28
<b>Category Amount:</b>						\$86,678.52	\$154,928.52
<b>Category Number: 0040 BRIDGE CULVERTS</b>							
0195	207-0203	FOUND BK FILL MATL, TP II	CY	934.000 36.500	1,319.886 .000 1,319.886	\$0.00	\$48,175.84
0200	500-3101	CLASS A CONCRETE	CY	1,521.000 358.000	814.605 600.787 1,415.392	\$215,081.75	\$506,710.34
0205	511-1000	BAR REINF STEEL	LB	157,749.000 0.670	94,011.500 73,525.675 167,537.175	\$49,262.20	\$112,249.91
<b>Category Amount:</b>						\$264,343.95	\$667,136.09
<b>Category Number: 0050 DRAINAGE</b>							
0340	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	1,553.000 79.750	1,701.100 .000 1,701.100	\$0.00	\$135,662.73
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

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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	3,134.055 .000 3,134.055	\$0.00	\$114,393.01
0470	603-7000	PLASTIC FILTER FABRIC	SY	1,514.000 3.750	5,364.721 .000 5,364.721	\$0.00	\$20,117.70
<b>Category Amount:</b>						\$0.00	\$351,332.60
<b>Category Number: 0060 EROSION CONTROL</b>							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	76.513 .000 76.513	\$0.00	\$8,186.89
0535	163-0240	MULCH	TN	1,230.000 213.000	1,859.417 .000 1,859.417	\$0.00	\$396,055.82
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	64,549.020 .000 64,549.020	\$0.00	\$164,600.00
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 1.600	12,655.000 .000 12,655.000	\$0.00	\$20,248.00
<b>Category Amount:</b>						\$0.00	\$589,090.71

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<b>Category Number: 0070 SIGNING AND MARKING</b>							
0725	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		43.000 38.250	515.450 .000 515.450	\$0.00	\$19,715.96
0730	636-2070	GALV STEEL POSTS, TP 7	LF	3,818.000 6.400	1,646.000 .000 1,646.000	\$0.00	\$10,534.40
0810	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		520.000 0.250	1,060.000 .000 1,060.000	\$0.00	\$265.00
<b>Category Amount:</b>						\$0.00	\$30,515.36
<b>Category Number: 0100 NATURAL STREAM CHANNELS</b>							
0925	603-1024	STN PLAIN RIP RAP, 24 IN	SY	413.000 33.750	3,057.778 .000 3,057.778	\$0.00	\$103,200.01
<b>Category Amount:</b>						\$0.00	\$103,200.01
<b>Category Number: 0020 ROADWAY</b>							
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1620.000	5.250 .000 5.250	\$0.00	\$8,505.00
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

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<b>Category Number: 0020 ROADWAY</b>							
9115	670-5620	WATER SERVICE LINE, 3/4 IN	LF	.000 29.250	235.000 .000 235.000	\$0.00	\$6,873.75
<b>Category Amount:</b>						\$0.00	\$238,818.75
<b>Category Number: 0060 EROSION CONTROL</b>							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000 3.950	2,284.500 .000 2,284.500	\$0.00	\$9,023.78
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000 56.000	1,797.000 .000 1,797.000	\$0.00	\$100,632.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000 17.000	1,301.000 .000 1,301.000	\$0.00	\$22,117.00
<b>Category Amount:</b>						\$0.00	\$131,772.78
<b>Project Total Amount:</b>						\$351,022.47	\$21,767,048.14