

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0033

Pay Period: 09/02/2014
to 09/30/2014

Contract Location: 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 1239 Days
Elapsed Calender Days: 770 Days
Percent Time: 62.15

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 \$43,165,019.27
Original Contract Amount \$38,446,332.61
Funds Available \$20,423,134.36
Percent Complete 52.69%

Counties: Hall

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	\$20,423,134.36	52.69%	\$974,836.77

Chief Engineer

Estimate Summary By Project

Contract ID: B14363-12-000-0

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Pay Period: 09/02/2014

to 09/30/2014

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	\$18,193,507.61	\$17,413,638.20	\$779,869.41
Non-Participating	\$4,548,377.30	\$4,353,409.94	\$194,967.36
Total Earnings	\$22,741,884.91	\$21,767,048.14	\$974,836.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$22,741,884.91	\$21,767,048.14	\$974,836.77
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:	\$22,741,884.91	\$21,767,048.14	

Total Payable: \$974,836.77

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Category Number: 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	146,916.990 18,546.541 165,463.531	\$278,198.12	\$2,481,952.97
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	6,586.170 537.040 7,123.210	\$8,324.12	\$110,409.76
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 72.180 1,605.160	\$5,453.92	\$121,285.89
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	52,121.180 830.860 52,952.040	\$45,963.18	\$2,929,306.85
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 55.680 3,760.190	\$3,106.94	\$209,818.60
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	203.834 44.444 248.278	\$1,455.54	\$8,131.10

Category Amount: \$342,501.82 \$5,955,157.21

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Category Number: 0020 ROADWAY							
0065	150-1000	TRAFFIC CONTROL - STP00-2984-00(001)	LS	1.000 702500.000	.738 .016 .754	\$11,240.00	\$529,685.00
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	38,755.634 2,293.333 41,048.967	\$38,986.66	\$697,832.44
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	34,244.480 5,152.000 39,396.480	\$51,262.40	\$391,994.98
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	28,628.800 2,553.000 31,181.800	\$25,530.00	\$311,818.00
0130	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	21.000 348.000	12.060 12.060 24.120	\$4,196.88	\$8,393.76
0135	621-4022	CONCRETE SIDE BARRIER, TYPE 2B	LF	250.000 438.000	60.220 60.220 120.440	\$26,376.36	\$52,752.72
0140	621-4023	CONCRETE SIDE BARRIER, TYPE 2C	LF	150.000 616.000	91.080 91.080 182.160	\$56,105.28	\$112,210.56

Category Amount: \$213,697.58 \$2,172,937.46

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Category Number: 0030 EARTHWORK							
0180	205-0001	UNCLASS EXCAV	CY	945,541.000 2.000	712,076.704 12,453.000 724,529.704	\$24,906.00	\$1,449,059.41
0185	206-0002	BORROW EXCAV, INCL MATL	CY	461,936.000 1.650	64,505.000 33,898.000 98,403.000	\$55,931.70	\$162,364.95
Category Amount:						\$80,837.70	\$1,611,424.36
Category Number: 0040 BRIDGE CULVERTS							
0195	207-0203	FOUND BKFILL MATL, TP II	CY	934.000 36.500	1,319.886 95.556 1,415.442	\$3,487.79	\$51,663.63
0200	500-3101	CLASS A CONCRETE	CY	1,521.000 358.000	1,415.392 199.185 1,614.577	\$71,308.23	\$578,018.57
0205	511-1000	BAR REINF STEEL	LB	157,749.000 0.670	167,537.175 20,183.500 187,720.675	\$13,522.95	\$125,772.85
0210	603-2048	STN DUMPED RIP RAP, TP 1, 48 IN	SY	800.000 67.250	.000 591.080 591.080	\$39,750.13	\$39,750.13
Category Amount:						\$128,069.10	\$795,205.18
Category Number: 0050 DRAINAGE							
0220	500-3101	CLASS A CONCRETE	CY	3,209.000 358.000	2,960.785 .080 2,960.865	\$28.64	\$1,059,989.67
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	23,608.000 28.250	13,390.780 541.100 13,931.880	\$15,286.08	\$393,575.61

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Category Number: 0050 DRAINAGE							
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	5,530.850 677.600 6,208.450	\$22,699.60	\$207,983.08
0290	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	3,413.000 45.750	1,497.030 1,050.600 2,547.630	\$48,064.95	\$116,554.07
0300	550-1302	STORM DRAIN PIPE, 30 IN, H 15-20	LF	1,335.000 47.750	.000 282.000 282.000	\$13,465.50	\$13,465.50
0315	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,416.000 57.250	1,196.150 357.000 1,553.150	\$20,438.25	\$88,917.84
0340	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	1,553.000 79.750	1,701.100 195.600 1,896.700	\$15,599.10	\$151,261.83
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
0380	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,073.000 22.750	20.000 112.000 132.000	\$2,548.00	\$3,003.00
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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Category Number: 0050 DRAINAGE							
0430	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	5.000 1070.000	3.500 1.000 4.500	\$1,070.00	\$4,815.00
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 67.889 3,201.944	\$2,477.95	\$116,870.96
0470	603-7000	PLASTIC FILTER FABRIC	SY	1,514.000 3.750	5,364.721 .000 5,364.721	\$0.00	\$20,117.70
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	210.250 10.000 220.250	\$19,700.00	\$433,892.50
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	23.500 -500 23.000	\$-755.00	\$34,730.00
0510	668-2200	DROP INLET, GP 2	EA	11.000 1730.000	2.500 3.500 6.000	\$6,055.00	\$10,380.00

Category Amount: \$166,678.07 \$2,736,715.92

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Category Number: 0060 EROSION CONTROL							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	76.513 1.267 77.780	\$135.57	\$8,322.46
0535	163-0240	MULCH	TN	1,230.000 213.000	1,859.417 52.805 1,912.222	\$11,247.47	\$407,303.29
0540	163-0300	CONSTRUCTION EXIT	EA	33.000 1200.000	13.500 3.000 16.500	\$3,600.00	\$19,800.00
0555	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,944.000 9.850	742.500 270.000 1,012.500	\$2,659.50	\$9,973.13
0560	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		565.000 229.000	102.000 1.500 103.500	\$343.50	\$23,701.50
0590	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP EA		548.000 121.000	151.500 6.750 158.250	\$816.75	\$19,148.25
0595	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TRAP LF		66,850.000 0.500	16,679.000 854.000 17,533.000	\$427.00	\$8,766.50
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TRAP LF		21,260.000 0.500	21,060.000 967.000 22,027.000	\$483.50	\$11,013.50
0610	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,650.000 0.500	1,233.000 337.000 1,570.000	\$168.50	\$785.00

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Category Number: 0060 EROSION CONTROL							
0655	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	548.000 45.500	230.000 6.000 236.000	\$273.00	\$10,738.00
0665	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 648.000	18.000 1.000 19.000	\$648.00	\$12,312.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	133,700.000 1.550	71,158.250 229.500 71,387.750	\$355.73	\$110,651.01
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	64,549.020 1,749.750 66,298.770	\$4,461.86	\$169,061.86
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
0690	700-6910	PERMANENT GRASSING	AC	120.000 799.000	47.533 2.105 49.638	\$1,681.90	\$39,660.76
0695	700-7000	AGRICULTURAL LIME	TN	540.000 32.000	15.140 .800 15.940	\$25.60	\$510.08
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	27.850 1.245 29.095	\$133.22	\$3,113.17

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Category Number: 0060 EROSION CONTROL							
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	104,652.304 8,391.111 113,043.415	\$6,293.33	\$84,782.56
						Category Amount:	\$33,754.43
Category Number: 0070 SIGNING AND MARKING							
0718	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		.000 16.300	.000 355.450 355.450	\$5,793.84	\$5,793.84
		Plan Revision					
0719	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		.000 17.400	.000 15.000 15.000	\$261.00	\$261.00
		Plan Revision					
0720	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		2,275.000 16.250	689.570 .000 689.570	\$.00	\$11,205.51
0725	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		43.000 38.250	515.450 .000 515.450	\$.00	\$19,715.96
0730	636-2070	GALV STEEL POSTS, TP 7	LF	3,818.000 6.400	1,646.000 -1,383.000 263.000	\$-8,851.20	\$1,683.20
0731	636-2080	GALV STEEL POSTS, TP 8	LF	.000 8.900	.000 30.000 30.000	\$267.00	\$267.00
		Plan Revision					
0732	636-2090	GALV STEEL POSTS, TP 9	LF	.000 8.900	.000 1,310.580 1,310.580	\$11,664.16	\$11,664.16
		Plan Revision					

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Category Number: 0070 SIGNING AND MARKING							
0733	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		.000 575.000	.000 2.000 2.000	\$1,150.00	\$1,150.00
		Plan Revision					
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
Category Amount:						\$10,284.80	\$52,005.67
Category Number: 0080 TRAFFIC SIGNALS							
0885	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	16,600.000 0.960	6,336.000 320.000 6,656.000	\$307.20	\$6,389.76
Category Amount:						\$307.20	\$6,389.76
Category Number: 0100 NATURAL STREAM CHANNELS							
0925	603-1024	STN PLAIN RIP RAP, 24 IN	SY	413.000 33.750	3,057.778 -67.000 2,990.778	\$-2,261.25	\$100,938.76
Category Amount:						\$-2,261.25	\$100,938.76
Category Number: 0060 EROSION CONTROL							
0970	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		10,250.000 3.500	7,758.000 20.250 7,778.250	\$70.88	\$27,223.88
0975	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEI LF		5,125.000 0.500	1,347.000 36.000 1,383.000	\$18.00	\$691.50
Category Amount:						\$88.88	\$27,915.38

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Category Number: 0020 ROADWAY							
0985	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	166.000 833.000	.000 3.078 3.078	\$2,563.97	\$2,563.97
0995	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	500.000 77.250	47.816 -3.078 44.738	\$-237.78	\$3,456.01
Category Amount:						\$2,326.19	\$6,019.98
Category Number: 0010 ASPHALT							
1000	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	8,970.000 20.000	1,682.000 -437.000 1,245.000	\$-8,740.00	\$24,900.00
Category Amount:						\$-8,740.00	\$24,900.00
Category Number: 0020 ROADWAY							
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1620.000	5.250 1.750 7.000	\$2,835.00	\$11,340.00
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:						\$2,835.00	\$64,680.00
Category Number: 0110 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-261,311.140 4,131.370 -257,179.770	\$4,131.37	(\$257,179.77)
		(IN# 1)					
Category Amount:						\$4,131.37	-\$257,179.77

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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
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:						\$0.00	\$176,973.75
Category Number: 0060 EROSION CONTROL							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000 3.950	2,284.500 82.500 2,367.000	\$325.88	\$9,349.65
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
Category Amount:						\$325.88	\$132,098.65
Project Total Amount:						\$974,836.77	\$22,741,884.91