

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0039

Pay Period: 03/01/2015

to 03/31/2015

**Contract Location:**

7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR

**Time Allowed:** 1239 **Days**

**Elapsed Calender Days:** 952 **Days**

**Percent Time:** 76.84

**District:** 1

**Area:** 01

**Contractor:**

E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306

**Date Let:** 06/22/2012

**Date Awarded:** 07/24/2012

**Date Contract Executed:** 08/07/2012

**Date Notice to Proceed:** 08/22/2012

SNELLVILLE GA 30078-0306

**Date Work Began:** 10/09/2012

**Phone:**

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 01/12/2016

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$43,304,961.67

**Original Contract Amount** \$38,446,332.61

**Funds Available** \$16,565,064.43

**Percent Complete** 61.75%

**Counties:**

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162430-01000	\$43,304,961.67	\$38,446,332.61	\$16,565,064.43	61.75%	\$392,611.87

Chief Engineer

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**Project Number:** 162430-.01000 SR 347 - 7.915 MI WIDENING & RECONSTRUCTION
**Federal State Project Number:** STP00-2984-00(001)

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$21,391,917.45	\$21,077,827.96	\$314,089.49
<b>Non-Participating</b>	\$5,347,979.79	\$5,269,457.41	\$78,522.38
<b>Total Earnings</b>	<b>\$26,739,897.24</b>	<b>\$26,347,285.37</b>	<b>\$392,611.87</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$26,739,897.24</b>	<b>\$26,347,285.37</b>	<b>\$392,611.87</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$26,739,897.24</b>	<b>\$26,347,285.37</b>	

**Total Payable: \$392,611.87**

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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	216,642.382 6,800.680 223,443.062	\$102,010.20	\$3,351,645.93
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	11,000.420 467.280 11,467.700	\$7,242.84	\$177,749.35
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	83.170 .000 83.170	\$0.00	\$4,538.59
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	1,677.610 .000 1,677.610	\$0.00	\$126,760.21
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	6,260.560 .000 6,260.560	\$0.00	\$349,339.25
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>						\$109,253.04	\$4,099,371.89

**Category Number: 0020 ROADWAY**

0065	150-1000	TRAFFIC CONTROL -  STP00-2984-00(001)	LS	1.000 702500.000	.853 .005 .858	\$3,512.50	\$602,745.00
0070	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 105000.000	.650 .000 .650	\$0.00	\$68,250.00

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<b>Category Number: 0020 ROADWAY</b>							
0080	441-0104	CONC SIDEWALK, 4 IN	SY	92,874.000 17.000	47,721.856 534.444 48,256.300	\$9,085.55	\$820,357.10
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	50,214.480 1,861.000 52,075.480	\$18,516.95	\$518,151.03
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	37,003.800 3,742.000 40,745.800	\$37,420.00	\$407,458.00
0115	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	421.000 30.250	439.000 .000 439.000	\$0.00	\$13,279.75
0130	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	21.000 348.000	30.150 .000 30.150	\$0.00	\$10,492.20
0140	621-4023	CONCRETE SIDE BARRIER, TYPE 2C	LF	150.000 616.000	227.700 .000 227.700	\$0.00	\$140,263.20
<b>Category Amount:</b>						\$68,535.00	\$2,580,996.28
<b>Category Number: 0030 EARTHWORK</b>							
0180	205-0001	UNCLASS EXCAV	CY	945,541.000 2.000	807,130.804 29,355.000 836,485.804	\$58,710.00	\$1,672,971.61
<b>Category Amount:</b>						\$58,710.00	\$1,672,971.61
<b>Category Number: 0040 BRIDGE CULVERTS</b>							
0195	207-0203	FOUND BKFill MATL, TP II	CY	934.000 36.500	1,523.814 56.081 1,579.895	\$2,046.96	\$57,666.17

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<b>Category Number: 0040 BRIDGE CULVERTS</b>							
0200	500-3101	CLASS A CONCRETE	CY	1,521.000 358.000	1,614.577 .000 1,614.577	\$0.00	\$578,018.57
0205	511-1000	BAR REINF STEEL	LB	157,749.000 0.670	187,720.675 .000 187,720.675	\$0.00	\$125,772.85
0210	603-2048	STN DUMPED RIP RAP, TP 1, 48 IN	SY	800.000 67.250	1,094.974 .000 1,094.974	\$0.00	\$73,637.00

**Category Amount:** \$2,046.96 \$835,094.59

<b>Category Number: 0050 DRAINAGE</b>							
0220	500-3101	CLASS A CONCRETE	CY	3,209.000 358.000	3,054.920 130.296 3,185.216	\$46,645.97	\$1,140,307.33
0230	511-1000	BAR REINF STEEL	LB	411,588.000 0.670	399,642.015 18,863.130 418,505.145	\$12,638.30	\$280,398.45
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	23,608.000 28.250	19,073.580 1,095.000 20,168.580	\$30,933.75	\$569,762.39
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	6,674.450 519.000 7,193.450	\$17,386.50	\$240,980.58
0290	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	3,413.000 45.750	3,928.830 162.000 4,090.830	\$7,411.50	\$187,155.47

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<b>Category Number:</b> 0050 DRAINAGE							
0340	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	1,553.000 79.750	2,003.100 .000 2,003.100	\$0.00	\$159,747.23
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
0405	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	2.000 397.000	3.000 .000 3.000	\$0.00	\$1,191.00
0420	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	6.000 609.000	6.750 .000 6.750	\$0.00	\$4,110.75
0425	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	5.000 661.000	4.500 1.000 5.500	\$661.00	\$3,635.50
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

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<b>Category Number: 0050 DRAINAGE</b>							
0460	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,529.000 36.500	3,201.944 .000 3,201.944	\$0.00	\$116,870.96
0470	603-7000	PLASTIC FILTER FABRIC	SY	1,514.000 3.750	5,868.615 .000 5,868.615	\$0.00	\$22,007.31
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	293.250 12.750 306.000	\$25,117.50	\$602,820.00
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	31.000 .500 31.500	\$755.00	\$47,565.00

**Category Amount:** \$141,549.52 \$3,457,711.13

<b>Category Number: 0060 EROSION CONTROL</b>							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	93.706 .000 93.706	\$0.00	\$10,026.54
0535	163-0240	MULCH	TN	1,230.000 213.000	2,041.994 16.357 2,058.351	\$3,484.04	\$438,428.76
0590	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		548.000 121.000	163.500 18.750 182.250	\$2,268.75	\$22,052.25
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000 0.500	24,545.000 .000 24,545.000	\$0.00	\$12,272.50

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<b>Category Number: 0060 EROSION CONTROL</b>							
0665	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 648.000	24.000 1.000 25.000	\$648.00	\$16,200.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	133,700.000 1.550	72,866.750 927.000 73,793.750	\$1,436.85	\$114,380.31
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	71,511.270 429.000 71,940.270	\$1,093.95	\$183,447.69
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 1.600	13,452.000 373.000 13,825.000	\$596.80	\$22,120.00
0690	700-6910	PERMANENT GRASSING	AC	120.000 799.000	54.058 .507 54.565	\$405.09	\$43,597.44
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	33.265 .125 33.390	\$13.38	\$3,572.73
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	131,504.094 2,711.111 134,215.205	\$2,033.33	\$100,661.40
<b>Category Amount:</b>						\$11,980.19	\$966,759.62
<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



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<b>Category Number: 0070 SIGNING AND MARKING</b>							
0810	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		520.000	1,060.000		
				0.250	.000		
					1,060.000	\$0.00	\$265.00
<b>Category Amount:</b>						\$0.00	\$19,980.96
<b>Category Number: 0100 NATURAL STREAM CHANNELS</b>							
0925	603-1024	STN PLAIN RIP RAP, 24 IN	SY	413.000	3,745.878		
				33.750	.000		
					3,745.878	\$0.00	\$126,423.38
0930	603-1050	STONE PLAIN RIP RAP FOR STREAM DETAILS, 1 TN		80.000	30.000		
				26.500	16.830		
					46.830	\$446.00	\$1,241.00
<b>Category Amount:</b>						\$446.00	\$127,664.38
<b>Category Number: 0020 ROADWAY</b>							
0995	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	500.000	44.898		
				77.250	1.180		
					46.078	\$91.16	\$3,559.53
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000	7.750		
				1620.000	.000		
					7.750	\$0.00	\$12,555.00
1100	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000	7.000		
				7620.000	.000		
					7.000	\$0.00	\$53,340.00
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

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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>						\$91.16	\$246,428.28
<b>Category Number: 0060 EROSION CONTROL</b>							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000 3.950	2,367.000 .000 2,367.000	\$0.00	\$9,349.65
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000 56.000	1,894.500 .000 1,894.500	\$0.00	\$106,092.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000 17.000	1,593.000 .000 1,593.000	\$0.00	\$27,081.00
<b>Category Amount:</b>						\$0.00	\$142,522.65
<b>Project Total Amount:</b>						\$392,611.87	\$26,739,897.24