

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0041

Pay Period: 05/01/2015

to 05/31/2015

**Contract Location:** 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR  
**Time Allowed:** 1239 Days  
**Elapsed Calender Days:** 1013 Days  
**Percent Time:** 81.76

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** \$43,304,961.67  
**Original Contract Amount** \$38,446,332.61  
**Funds Available** \$14,274,228.48  
**Percent Complete** 67.04%

**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	\$14,274,228.48	67.04%	\$1,202,278.72

Chief Engineer

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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	\$23,224,586.19	\$22,262,763.23	\$961,822.96
Non-Participating	\$5,806,147.00	\$5,565,691.24	\$240,455.76
<b>Total Earnings</b>	<b>\$29,030,733.19</b>	<b>\$27,828,454.47</b>	<b>\$1,202,278.72</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$29,030,733.19</b>	<b>\$27,828,454.47</b>	<b>\$1,202,278.72</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>\$29,030,733.19</b>	<b>\$27,828,454.47</b>	

<b>Total Payable:</b>	<b>\$1,202,278.72</b>
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<b>Category Number:</b> 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	236,171.312 12,398.170 248,569.482	\$185,972.55	\$3,728,542.23
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	12,484.870 .000 12,484.870	\$0.00	\$193,515.49
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
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	78,631.178 10,235.600 88,866.778	\$566,233.39	\$4,916,110.16
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	26,059.900 2,172.840 28,232.740	\$122,874.10	\$1,596,561.45
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	6,260.560 253.070 6,513.630	\$14,121.31	\$363,460.55
0035	413-1000	BITUM TACK COAT	GL	52,912.000 3.060	28,308.000 3,261.000 31,569.000	\$9,978.66	\$96,601.14
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

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<b>Category Number: 0010 ASPHALT</b>							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,763.000 28.500	1,276.213 688.222 1,964.435	\$19,614.33	\$55,986.40
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	1,016.595 502.058 1,518.653	\$16,442.40	\$49,735.89
<b>Category Amount:</b>						\$935,236.74	\$11,221,150.67
<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	52,759.079 4,262.833 57,021.912	\$72,468.16	\$969,372.50
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	10,334.235 2,655.230 12,989.465	\$46,466.53	\$227,315.64
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	54,719.480 5,710.000 60,429.480	\$56,814.50	\$601,273.33
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	43,855.800 4,132.000 47,987.800	\$41,320.00	\$479,878.00
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

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<b>Category Number: 0020 ROADWAY</b>							
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>						\$217,069.19	\$2,510,124.62
<b>Category Number: 0030 EARTHWORK</b>							
0180	205-0001	UNCLASS EXCAV	CY	945,541.000 2.000	849,340.804 7,655.000 856,995.804	\$15,310.00	\$1,713,991.61
<b>Category Amount:</b>						\$15,310.00	\$1,713,991.61
<b>Category Number: 0040 BRIDGE CULVERTS</b>							
0195	207-0203	FOUND BK FILL MATL, TP II	CY	934.000 36.500	1,579.895 .000 1,579.895	\$0.00	\$57,666.17
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
<b>Category Amount:</b>						\$0.00	\$835,094.59

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<b>Category Number:</b> 0050 DRAINAGE							
0230	511-1000	BAR REINF STEEL	LB	411,588.000 0.670	418,505.145 .000 418,505.145	\$0.00	\$280,398.45
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	23,608.000 28.250	20,710.580 1,242.000 21,952.580	\$35,086.50	\$620,160.39
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	7,193.450 233.000 7,426.450	\$7,805.50	\$248,786.08
0290	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	3,413.000 45.750	4,531.830 242.500 4,774.330	\$11,094.38	\$218,425.60
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
0380	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,073.000 22.750	313.000 200.000 513.000	\$4,550.00	\$11,670.75
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:</b> 0050 DRAINAGE							
0395	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 EA		20.000 620.000	1.000 6.000 7.000	\$3,720.00	\$4,340.00
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
0415	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 522.000	6.000 3.000 9.000	\$1,566.00	\$4,698.00
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	5.500 .000 5.500	\$0.00	\$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
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	7,218.726 .000 7,218.726	\$0.00	\$27,070.22

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<b>Category Number: 0050 DRAINAGE</b>							
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	319.000 19.750 338.750	\$38,907.50	\$667,337.50
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	32.500 1.500 34.000	\$2,265.00	\$51,340.00
<b>Category Amount:</b>						\$104,994.88	\$2,500,941.59
<b>Category Number: 0060 EROSION CONTROL</b>							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	98.765 .000 98.765	\$0.00	\$10,567.86
0535	163-0240	MULCH	TN	1,230.000 213.000	2,078.598 10.885 2,089.483	\$2,318.51	\$445,059.88
0590	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		548.000 121.000	185.250 3.750 189.000	\$453.75	\$22,869.00
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000 0.500	24,929.000 .000 24,929.000	\$0.00	\$12,464.50
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	133,700.000 1.550	81,212.250 148.500 81,360.750	\$230.18	\$126,109.16
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	81,745.270 383.250 82,128.520	\$977.29	\$209,427.73



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<b>Category Number: 0060 EROSION CONTROL</b>							
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 1.600	13,825.000 .000 13,825.000	\$0.00	\$22,120.00
0690	700-6910	PERMANENT GRASSING	AC	120.000 799.000	57.098 9.051 66.149	\$7,231.75	\$52,853.05
0695	700-7000	AGRICULTURAL LIME	TN	540.000 32.000	17.260 .000 17.260	\$0.00	\$552.32
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	34.265 2.125 36.390	\$227.38	\$3,893.73
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	141,734.983 17,420.555 159,155.538	\$13,065.42	\$119,366.65

**Category Amount:** \$24,504.28 \$1,025,283.88

<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
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:** \$0.00 \$19,980.96

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<b>Category Number:</b> 0100 NATURAL STREAM CHANNELS							
0925	603-1024	STN PLAIN RIP RAP, 24 IN	SY	413.000 33.750	3,745.878 .000 3,745.878	\$0.00	\$126,423.38
<b>Category Amount:</b>						\$0.00	\$126,423.38
<b>Category Number:</b> 0020 ROADWAY							
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1620.000	8.250 .500 8.750	\$810.00	\$14,175.00
1100	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA	EA	6.000 7620.000	7.000 .000 7.000	\$0.00	\$53,340.00
<b>Category Amount:</b>						\$810.00	\$67,515.00
<b>Category Number:</b> 0110 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-400,126.180 -96,696.370 -496,822.550	\$-96,696.37	(\$496,822.55)
		(IN# 1)					
<b>Category Amount:</b>						\$-96,696.37	\$-496,822.55
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$176,973.75

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<b>Category Number:</b> 0060 EROSION CONTROL							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000	2,482.500		
				3.950	.000		
					2,482.500	\$0.00	\$9,805.88
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000	1,995.000		
				56.000	18.750		
					2,013.750	\$1,050.00	\$112,770.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM LF		.000	1,611.000		
				17.000	.000		
					1,611.000	\$0.00	\$27,387.00
<b>Category Amount:</b>						\$1,050.00	\$149,962.88
<b>Project Total Amount:</b>						\$1,202,278.72	\$29,030,733.19