

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0047

Pay Period: 09/16/2015

to 10/15/2015

Contract Location: 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 1239 Days
Elapsed Calender Days: 1150 Days
Percent Time: 92.82

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 \$43,304,961.67
Original Contract Amount \$38,446,332.61
Funds Available \$9,965,949.48
Percent Complete 76.99%

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	\$9,965,949.48	76.99%	\$870,552.91

Chief Engineer

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Pay Period: 09/16/2015
to 10/15/2015

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	\$26,671,209.35	\$25,974,767.03	\$696,442.32
Non-Participating	\$6,667,802.84	\$6,493,692.25	\$174,110.59
Total Earnings	\$33,339,012.19	\$32,468,459.28	\$870,552.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$33,339,012.19	\$32,468,459.28	\$870,552.91
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	\$95,000.00	\$95,000.00	\$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	(\$95,000.00)	(\$95,000.00)	\$0.00
Total:	\$33,339,012.19	\$32,468,459.28	

Total Payable:	\$870,552.91
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Category Number: 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	293,835.252 13,828.040 307,663.292	\$207,420.60	\$4,614,949.38
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	16,543.150 183.360 16,726.510	\$2,842.08	\$259,260.91
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	156.610 36.670 193.280	\$2,001.08	\$10,547.29
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	2,294.160 293.350 2,587.510	\$22,165.53	\$195,512.26
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	104,196.995 6,025.260 110,222.255	\$333,317.38	\$6,097,495.15
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	35,248.820 1,938.980 37,187.800	\$109,649.32	\$2,102,970.09
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	6,755.330 28.980 6,784.310	\$1,617.08	\$378,564.50
0035	413-1000	BITUM TACK COAT	GL	52,912.000 3.060	36,779.000 1,800.000 38,579.000	\$5,508.00	\$118,051.74
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	5,000.000 4.200	21,271.086 546.667 21,817.753	\$2,296.00	\$91,634.56

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Category Number: 0010 ASPHALT							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,763.000 28.500	2,868.798 434.327 3,303.125	\$12,378.32	\$94,139.06
0050	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	182.000 31.500	.000 525.038 525.038	\$16,538.70	\$16,538.70
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	2,663.480 441.590 3,105.070	\$14,462.07	\$101,691.04
Category Amount:						\$730,196.16	\$14,081,354.68
Category Number: 0020 ROADWAY							
0080	441-0104	CONC SIDEWALK, 4 IN	SY	92,874.000 17.000	75,466.904 1,925.134 77,392.038	\$32,727.28	\$1,315,664.65
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	20,952.546 987.049 21,939.595	\$17,273.36	\$383,942.91
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	73,204.480 2,556.000 75,760.480	\$25,432.20	\$753,816.78
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	57,682.800 3,323.000 61,005.800	\$33,230.00	\$610,058.00
0115	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	421.000 30.250	439.000 .000 439.000	\$.00	\$13,279.75

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Category Number: 0020 ROADWAY							
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
0145	634-1200	RIGHT OF WAY MARKERS	EA	580.000 93.500	111.000 40.000 151.000	\$3,740.00	\$14,118.50
Category Amount:						\$112,402.84	\$3,241,635.99
Category Number: 0040 BRIDGE CULVERTS							
0195	207-0203	FOUND BKFill 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
Category Amount:						\$0.00	\$835,094.59
Category Number: 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

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Category Number: 0050 DRAINAGE							
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	23,608.000 28.250	27,359.080 1,052.100 28,411.180	\$29,721.83	\$802,615.84
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	8,921.950 449.000 9,370.950	\$15,041.50	\$313,926.83
0290	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	3,413.000 45.750	5,710.330 213.000 5,923.330	\$9,744.75	\$270,992.35
0295	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	3,175.000 45.750	1,385.200 56.000 1,441.200	\$2,562.00	\$65,934.90
0315	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,416.000 57.250	2,542.250 60.000 2,602.250	\$3,435.00	\$148,978.81
0320	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	2,438.000 57.250	2,345.700 202.000 2,547.700	\$11,564.50	\$145,855.83
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

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Category Number: 0050 DRAINAGE							
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
0415	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 522.000	9.000 .000 9.000	\$0.00	\$4,698.00
0420	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	6.000 609.000	8.750 .000 8.750	\$0.00	\$5,328.75
0425	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	5.000 661.000	5.500 1.000 6.500	\$661.00	\$4,296.50
0430	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	5.000 1070.000	5.500 .000 5.500	\$0.00	\$5,885.00
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	3,470.944 .000 3,470.944	\$0.00	\$126,689.46

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Category Number: 0050 DRAINAGE							
0470	603-7000	PLASTIC FILTER FABRIC	SY	1,514.000 3.750	7,218.726 .000 7,218.726	\$0.00	\$27,070.22
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	419.750 25.000 444.750	\$49,250.00	\$876,157.50
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	42.250 2.500 44.750	\$3,775.00	\$67,572.50
Category Amount:						\$125,755.58	\$3,388,498.33
Category Number: 0060 EROSION CONTROL							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	100.252 5.503 105.755	\$588.82	\$11,315.79
0535	163-0240	MULCH	TN	1,230.000 213.000	2,146.331 15.760 2,162.091	\$3,356.88	\$460,525.38
0540	163-0300	CONSTRUCTION EXIT	EA	33.000 1200.000	21.000 .000 21.000	\$0.00	\$25,200.00
0550	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	6.000 447.000	3.000 .750 3.750	\$335.25	\$1,676.25
0590	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	548.000 121.000	224.250 3.750 228.000	\$453.75	\$27,588.00

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Category Number: 0060 EROSION CONTROL							
0595	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		66,850.000 0.500	20,956.000 84.000 21,040.000	\$42.00	\$10,520.00
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000 0.500	26,911.000 288.000 27,199.000	\$144.00	\$13,599.50
0610	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,650.000 0.500	2,775.000 160.000 2,935.000	\$80.00	\$1,467.50
0655	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		548.000 45.500	269.000 12.000 281.000	\$546.00	\$12,785.50
0665	167-1500	WATER QUALITY INSPECTIONS MO		42.000 648.000	28.000 1.000 29.000	\$648.00	\$18,792.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A LF		133,700.000 1.550	81,518.250 570.750 82,089.000	\$884.66	\$127,237.95
0680	171-0030	TEMPORARY SILT FENCE, TYPE C LF		42,520.000 2.550	85,697.770 .000 85,697.770	\$0.00	\$218,529.31
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT LF		4,000.000 1.600	14,705.000 .000 14,705.000	\$0.00	\$23,528.00
0690	700-6910	PERMANENT GRASSING AC		120.000 799.000	85.550 3.535 89.085	\$2,824.47	\$71,178.92

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Category Number: 0060 EROSION CONTROL							
0695	700-7000	AGRICULTURAL LIME	TN	540.000 32.000	19.770 1.200 20.970	\$38.40	\$671.04
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	41.560 1.675 43.235	\$179.23	\$4,626.15
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	203,915.316 3,969.445 207,884.761	\$2,977.08	\$155,913.57
Category Amount:						\$13,098.54	\$1,185,154.86
Category Number: 0070 SIGNING AND MARKING							
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
Category Number: 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
Category Amount:						\$0.00	\$126,423.38
Category Number: 0020 ROADWAY							
0995	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	500.000 77.250	57.165 30.909 88.074	\$2,387.72	\$6,803.72

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Category Number: 0020 ROADWAY							
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1620.000	9.250 .000 9.250	\$0.00	\$14,985.00
1100	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA	EA	6.000 7620.000	7.000 .000 7.000	\$0.00	\$53,340.00
Category Amount:						\$2,387.72	\$75,128.72
Category Number: 0110 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-619,589.540 -119,602.890 -739,192.430	-\$119,602.89	(\$739,192.43)
		(IN# 1)					
Category Amount:						-\$119,602.89	-\$739,192.43
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	LF	.000 3.950	2,677.500 60.750 2,738.250	\$239.96	\$10,816.09

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Category Number: 0060 EROSION CONTROL							
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000	2,088.750		
				56.000	80.250		
					2,169.000	\$4,494.00	\$121,464.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM LF		.000	1,937.000		
				17.000	93.000		
					2,030.000	\$1,581.00	\$34,510.00
Category Amount:						\$6,314.96	\$166,790.09
Project Total Amount:						\$870,552.91	\$33,339,012.19