

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0054

Pay Period: 03/01/2016

to 03/15/2016

Contract Location: 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 1409 Days
Elapsed Calender Days: 1302 Days
Percent Time: 92.41

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: 06/30/2016

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$43,925,440.02
Original Contract Amount \$38,446,332.61
Funds Available \$7,276,112.17
Percent Complete 83.44%

Counties: Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162430-01000	\$43,925,440.02	\$38,446,332.61	\$7,276,112.17	83.44%	\$651,786.06

Chief Engineer

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Pay Period: 03/01/2016

to 03/15/2016

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	\$29,319,461.82	\$28,798,032.98	\$521,428.84
Non-Participating	\$7,329,866.03	\$7,199,508.81	\$130,357.22
Total Earnings	\$36,649,327.85	\$35,997,541.79	\$651,786.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$36,649,327.85	\$35,997,541.79	\$651,786.06
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:	\$36,649,327.85	\$35,997,541.79	

Total Payable: \$651,786.06

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Category Number: 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	338,481.182 2,257.610 340,738.792	\$33,864.15	\$5,111,081.88
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	17,327.360 .000 17,327.360	\$0.00	\$268,574.08
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	193.280 .000 193.280	\$0.00	\$10,547.29
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	2,587.510 .000 2,587.510	\$0.00	\$195,512.26
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	127,029.215 2,763.270 129,792.485	\$152,864.10	\$7,180,120.27
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	44,543.510 889.810 45,433.320	\$50,318.76	\$2,569,254.25
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	6,784.310 .000 6,784.310	\$0.00	\$378,564.50
0035	413-1000	BITUM TACK COAT	GL	52,912.000 3.060	49,736.000 4,234.000 53,970.000	\$12,956.04	\$165,148.20
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	5,000.000 4.200	35,157.658 4,485.443 39,643.101	\$18,838.86	\$166,501.02

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Category Number: 0010 ASPHALT							
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	3,688.086 .000 3,688.086	\$0.00	\$120,784.82
Category Amount:						\$268,841.91	\$16,166,088.57
Category Number: 0020 ROADWAY							
0080	441-0104	CONC SIDEWALK, 4 IN	SY	92,874.000 17.000	85,277.826 207.778 85,485.604	\$3,532.23	\$1,453,255.27
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	23,341.479 1,125.999 24,467.478	\$19,704.98	\$428,180.87
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	82,789.480 1,441.000 84,230.480	\$14,337.95	\$838,093.28
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	67,360.800 2,414.000 69,774.800	\$24,140.00	\$697,748.00
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

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Category Number:		0020 ROADWAY					
0145	634-1200	RIGHT OF WAY MARKERS	EA	580.000 93.500	290.000 8.000 298.000	\$748.00	\$27,863.00
Category Amount:						\$62,463.16	\$3,609,175.57
Category Number:		0040 BRIDGE CULVERTS					
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
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
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	23,608.000 28.250	28,778.180 .000 28,778.180	\$0.00	\$812,983.59
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	9,498.950 16.000 9,514.950	\$536.00	\$318,750.83

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Category Number: 0050 DRAINAGE							
0290	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	3,413.000 45.750	5,792.530 .000 5,792.530	\$0.00	\$265,008.25
0315	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,416.000 57.250	2,602.250 .000 2,602.250	\$0.00	\$148,978.81
0320	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	2,438.000 57.250	2,547.700 .000 2,547.700	\$0.00	\$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
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
0400	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	13.000 336.000	22.000 .000 22.000	\$0.00	\$7,392.00
0405	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	2.000 397.000	9.000 .000 9.000	\$0.00	\$3,573.00

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Category Number: 0050 DRAINAGE							
0415	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 522.000	15.000 .000 15.000	\$0.00	\$7,830.00
0420	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	6.000 609.000	14.000 .000 14.000	\$0.00	\$8,526.00
0425	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	5.000 661.000	7.000 .000 7.000	\$0.00	\$4,627.00
0430	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	5.000 1070.000	6.000 .000 6.000	\$0.00	\$6,420.00
0435	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	2.000 1440.000	3.000 .000 3.000	\$0.00	\$4,320.00
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
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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Category Number: 0050 DRAINAGE							
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	485.500 1.750 487.250	\$3,447.50	\$959,882.50
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	55.750 .500 56.250	\$755.00	\$84,937.50
Category Amount:						\$4,738.50	\$3,454,149.83
Category Number: 0060 EROSION CONTROL							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	126.141 3.010 129.151	\$322.07	\$13,819.16
0535	163-0240	MULCH	TN	1,230.000 213.000	2,212.956 10.163 2,223.119	\$2,164.72	\$473,524.35
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000 0.500	28,565.000 .000 28,565.000	\$.00	\$14,282.50
0630	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 227+00 RT		1.000 1820.000	3.000 .000 3.000	\$.00	\$5,460.00
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	86,268.520 .000 86,268.520	\$.00	\$219,984.73
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 1.600	14,705.000 .000 14,705.000	\$.00	\$23,528.00

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Category Number: 0060 EROSION CONTROL							
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	47.760 .575 48.335	\$61.53	\$5,171.85
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	224,550.872 1,140.000 225,690.872	\$855.00	\$169,268.15
Category Amount:						\$3,403.32	\$925,038.74
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	93.226 2.471 95.697	\$190.88	\$7,392.59
Category Amount:						\$190.88	\$7,392.59

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Category Number: 0050 DRAINAGE							
1030	999-3155	DRY SWALE EDGE DRAIN	LF	714.000 31.500	810.000 .000 810.000	\$0.00	\$25,515.00
Category Amount:						\$0.00	\$25,515.00
Category Number: 0020 ROADWAY							
1075	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		34,001.000 68.590	20,090.960 4,532.560 24,623.520	\$310,888.29	\$1,688,927.24
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		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
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:						\$310,888.29	\$1,934,225.99
Category Number: 0060 EROSION CONTROL							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000 3.950	2,738.250 .000 2,738.250	\$0.00	\$10,816.09

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Category Number: 0060 EROSION CONTROL							
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000	2,169.000		
				56.000	22.500		
					2,191.500	\$1,260.00	\$122,724.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM LF		.000	2,318.000		
				17.000	.000		
					2,318.000	\$0.00	\$39,406.00
Category Amount:						\$1,260.00	\$172,946.09
Project Total Amount:						\$651,786.06	\$36,649,327.85