

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0057

Pay Period: 05/01/2016

to 05/31/2016

**Contract Location:** 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR  
**Time Allowed:** 1409 Days  
**Elapsed Calender Days:** 1379 Days  
**Percent Time:** 97.87

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** \$5,348,307.81  
**Percent Complete** 87.82%

**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	\$5,348,307.81	87.82%	\$334,036.89

Chief Engineer

## Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0057

Pay Period: 05/01/2016

to 05/31/2016

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	\$30,861,705.31	\$30,594,475.80	\$267,229.51
Non-Participating	\$7,715,426.90	\$7,648,619.52	\$66,807.38
<b>Total Earnings</b>	<b>\$38,577,132.21</b>	<b>\$38,243,095.32</b>	<b>\$334,036.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$38,577,132.21</b>	<b>\$38,243,095.32</b>	<b>\$334,036.89</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	\$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
<b>Total:</b>	<b>\$38,577,132.21</b>	<b>\$38,243,095.32</b>	

<b>Total Payable:</b>	<b>\$334,036.89</b>
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Project Number 162430-.01000

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	347,290.472 83.120 347,373.592	\$1,246.80	\$5,210,603.88
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	17,145.050 .000 17,145.050	\$0.00	\$265,748.28
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	2,822.470 .000 2,822.470	\$0.00	\$213,265.83
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	133,109.485 .000 133,109.485	\$0.00	\$7,363,616.71
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	46,560.750 .000 46,560.750	\$0.00	\$2,633,010.41
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	64,230.000 16,290.000 80,520.000	\$49,847.40	\$246,391.20
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	5,000.000 4.200	42,704.473 .000 42,704.473	\$0.00	\$179,358.79

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<b>Category Number: 0010 ASPHALT</b>							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,763.000 28.500	5,149.035 972.776 6,121.811	\$27,724.12	\$174,471.61
0050	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	182.000 31.500	.000 79.167 79.167	\$2,493.76	\$2,493.76
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	3,835.676 205.682 4,041.358	\$6,736.09	\$132,354.47
<b>Category Amount:</b>						\$88,048.17	\$16,810,426.73
<b>Category Number: 0020 ROADWAY</b>							
0065	150-1000	TRAFFIC CONTROL -  STP00-2984-00(001)	LS	1.000 702500.000	.894 .036 .930	\$25,290.00	\$653,325.00
0080	441-0104	CONC SIDEWALK, 4 IN	SY	92,874.000 17.000	87,517.478 4,412.149 91,929.627	\$75,006.53	\$1,562,803.66
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	27,868.907 357.729 28,226.636	\$6,260.26	\$493,966.13
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	86,490.480 67.000 86,557.480	\$666.65	\$861,246.93
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	73,267.800 13.000 73,280.800	\$130.00	\$732,808.00

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<b>Category Number: 0020 ROADWAY</b>							
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
0145	634-1200	RIGHT OF WAY MARKERS	EA	580.000 93.500	351.000 44.000 395.000	\$4,114.00	\$36,932.50

**Category Amount:** \$111,467.44 \$4,505,117.37

<b>Category Number: 0040 BRIDGE CULVERTS</b>							
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

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<b>Category Number: 0020 ROADWAY</b>							
0229	002-0037	REDUCTION OF PAY FOR -	TN	.000 66.532	.000 1,637.940 1,637.940	\$108,975.92	\$108,975.92
		PRICE REDUCTION, 12.5 MM AT PAY FACTOR 0.97					
<b>Category Amount:</b>						\$108,975.92	\$108,975.92
<b>Category Number: 0050 DRAINAGE</b>							
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 60.000 28,838.180	\$1,695.00	\$814,678.59
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	9,514.950 .000 9,514.950	\$0.00	\$318,750.83
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

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<b>Category Number:</b> 0050 DRAINAGE							
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	732.500 40.000 772.500	\$910.00	\$17,574.38
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 2.000 24.000	\$672.00	\$8,064.00
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
0415	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 522.000	15.000 1.000 16.000	\$522.00	\$8,352.00
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

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<b>Category Number:</b> 0050 DRAINAGE							
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
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	500.250 1.000 501.250	\$1,970.00	\$987,462.50
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	62.000 .000 62.000	\$0.00	\$93,620.00

**Category Amount:** \$5,769.00 \$3,510,875.71



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<b>Category Number:</b> 0060 EROSION CONTROL							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	130.151 .000 130.151	\$0.00	\$13,926.16
0535	163-0240	MULCH	TN	1,230.000 213.000	2,240.095 7.340 2,247.435	\$1,563.42	\$478,703.66
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000 0.500	28,565.000 .000 28,565.000	\$0.00	\$14,282.50
0630	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  227+00 RT		1.000 1820.000	3.000 .000 3.000	\$0.00	\$5,460.00
0665	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 648.000	43.000 1.000 44.000	\$648.00	\$28,512.00
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	86,637.520 .000 86,637.520	\$0.00	\$220,925.68
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	99.017 6.310 105.327	\$5,041.69	\$84,156.27
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	51.335 1.350 52.685	\$144.45	\$5,637.30

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<b>Category Number: 0060 EROSION CONTROL</b>							
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000	236,104.206		
				0.750	1,901.667		
					238,005.873	\$1,426.25	\$178,504.40
<b>Category Amount:</b>						\$8,823.81	\$1,053,635.97
<b>Category Number: 0070 SIGNING AND MARKING</b>							
0718	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		.000	355.450		
				16.300	700.990		
		Plan Revision			1,056.440	\$11,426.14	\$17,219.97
0720	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		2,275.000	689.570		
				16.250	1,350.020		
					2,039.590	\$21,937.83	\$33,143.34
0725	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		43.000	515.450		
				38.250	.000		
					515.450	\$ .00	\$19,715.96
0730	636-2070	GALV STEEL POSTS, TP 7	LF	3,818.000	263.000		
				6.400	713.000		
					976.000	\$4,563.20	\$6,246.40
0731	636-2080	GALV STEEL POSTS, TP 8	LF	.000	30.000		
				8.900	108.000		
		Plan Revision			138.000	\$961.20	\$1,228.20
0732	636-2090	GALV STEEL POSTS, TP 9	LF	.000	1,310.580		
				8.900	2,467.000		
		Plan Revision			3,777.580	\$21,956.30	\$33,620.46
0733	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		.000	2.000		
				575.000	8.000		
		Plan Revision			10.000	\$4,600.00	\$5,750.00

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<b>Category Number:</b> 0070 SIGNING AND MARKING							
0790	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,945.000 6.400	308.500 734.000 1,042.500	\$4,697.60	\$6,672.00
0795	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		16,815.000 2.150	11,053.976 9,928.000 20,981.976	\$21,345.20	\$45,111.25
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
0815	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,722.000 3.200	9,570.860 2,755.230 12,326.090	\$8,816.74	\$39,443.49
0820	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,839.000 3.200	271.550 111.644 383.194	\$357.26	\$1,226.22
0825	654-1001	RAISED PVMT MARKERS TP 1	EA	176.000 3.200	70.000 276.000 346.000	\$883.20	\$1,107.20
0830	654-1003	RAISED PVMT MARKERS TP 3	EA	3,015.000 3.200	2,364.000 2,831.000 5,195.000	\$9,059.20	\$16,624.00

**Category Amount:** \$110,603.87 \$227,373.49

**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
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**Category Amount:** \$0.00 \$126,423.38

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<b>Category Number: 0020 ROADWAY</b>							
0995	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	500.000 77.250	113.527 1.100 114.627	\$84.98	\$8,854.94
<b>Category Amount:</b>						\$84.98	\$8,854.94
<b>Category Number: 0010 ASPHALT</b>							
1000	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	8,970.000 20.000	2,545.500 630.500 3,176.000	\$12,610.00	\$63,520.00
<b>Category Amount:</b>						\$12,610.00	\$63,520.00
<b>Category Number: 0050 DRAINAGE</b>							
1030	999-3155	DRY SWALE EDGE DRAIN	LF	714.000 31.500	810.000 .000 810.000	\$0.00	\$25,515.00
<b>Category Amount:</b>						\$0.00	\$25,515.00
<b>Category Number: 0020 ROADWAY</b>							
1075	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		34,001.000 68.590	41,550.170 -1,637.940 39,912.230	\$-112,346.30	\$2,737,579.86
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1620.000	10.000 .000 10.000	\$0.00	\$16,200.00
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

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<b>Category Number: 0020 ROADWAY</b>							
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>						\$-112,346.30	\$2,984,093.61
<b>Category Number: 0060 EROSION CONTROL</b>							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000 3.950	2,771.250 .000 2,771.250	\$0.00	\$10,946.44
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000 56.000	2,191.500 .000 2,191.500	\$0.00	\$122,724.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000 17.000	2,318.000 .000 2,318.000	\$0.00	\$39,406.00
<b>Category Amount:</b>						\$0.00	\$173,076.44
<b>Project Total Amount:</b>						\$334,036.89	\$38,577,132.21