

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0060

Pay Period: 04/20/2017

to 05/15/2017

Contract Location:

7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR

Time Allowed: 1624 **Days**
Elapsed Calender Days: 1624 **Days**
Percent Time: 100.00

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
Date Work Began: 10/09/2012
Date Time Stopped: 01/31/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2017

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$44,202,646.27
Original Contract Amount \$38,446,332.61
Funds Available \$4,637,959.03
Percent Complete 89.51%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162430-01000	\$44,202,646.27	\$38,446,332.61	\$4,637,959.03	89.51%	\$81,564.06

Chief Engineer

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0060

Pay Period: 04/20/2017

to 05/15/2017

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	\$31,651,749.30	\$31,586,498.06	\$65,251.24
Non-Participating	\$7,912,937.94	\$7,896,625.12	\$16,312.82
Total Earnings	\$39,564,687.24	\$39,483,123.18	\$81,564.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$39,564,687.24	\$39,483,123.18	\$81,564.06
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:	\$39,564,687.24	\$39,483,123.18	

Total Payable: \$81,564.06

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Pay Period: 04/20/2017
to 05/15/2017

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
Category Number: 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	347,410.422 .000 347,410.422	\$0.00	\$5,211,156.33
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	17,420.620 .000 17,420.620	\$0.00	\$270,019.61
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	2,831.470 .000 2,831.470	\$0.00	\$213,945.87
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	80,565.000 .000 80,565.000	\$0.00	\$246,528.90
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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Category Number: 0010 ASPHALT							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,763.000 28.500	6,404.478 .000 6,404.478	\$0.00	\$182,527.62
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	4,251.771 .000 4,251.771	\$0.00	\$139,245.50
Category Amount:						\$0.00	\$16,828,521.53
Category Number: 0020 ROADWAY							
0065	150-1000	TRAFFIC CONTROL - STP00-2984-00(001)	LS	1.000 702500.000	.930 .000 .930	\$0.00	\$653,325.00
0071	153-1300	FIELD ENGINEERS OFFICE TP 3 EXTEND TIME FOR FIELD OFFICE	EA	.000 117360.000	.650 .350 1.000	\$41,076.00	\$117,360.00
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	28,319.658 33.333 28,352.991	\$583.33	\$496,177.34
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	86,883.480 .000 86,883.480	\$0.00	\$864,490.63
0105	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	75,003.000 10.000	73,280.800 335.000 73,615.800	\$3,350.00	\$736,158.00
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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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
0155	641-1200	GUARDRAIL, TP W	LF	975.000 16.500	1,953.500 .000 1,953.500	\$0.00	\$32,232.75
0160	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 634.000	7.000 .000 7.000	\$0.00	\$4,438.00
0165	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	6.000 1750.000	8.000 .000 8.000	\$0.00	\$14,000.00
Category Amount:						\$45,009.33	\$3,082,216.87

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

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Category Number: 0040 BRIDGE CULVERTS							
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: 0020 ROADWAY							
0229	002-0037	REDUCTION OF PAY FOR - PRICE REDUCTION, 12.5 MM AT PAY FACTOR 0.97	TN	.000 66.532	1,637.940 .000 1,637.940	\$0.00	\$108,975.92
Category Amount:						\$0.00	\$108,975.92
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	28,838.180 26.000 28,864.180	\$734.50	\$815,413.09
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	9,530.950 .000 9,530.950	\$0.00	\$319,286.83
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

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Category Number: 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
0400	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	13.000 336.000	26.000 .000 26.000	\$0.00	\$8,736.00
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	16.000 .000 16.000	\$0.00	\$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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Category Number: 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	496.250 .000 496.250	\$0.00	\$977,612.50
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	60.000 .000 60.000	\$0.00	\$90,600.00

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Category Number: 0050 DRAINAGE							
0525	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		32.000 328.000	36.920 .000 36.920	\$0.00	\$12,109.76
Category Amount:						\$734.50	\$3,494,483.59
Category Number: 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	2,271.374 .000 2,271.374	\$0.00	\$483,802.66
0540	163-0300	CONSTRUCTION EXIT	EA	33.000 1200.000	34.000 .000 34.000	\$0.00	\$40,800.00
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	52.000 .000 52.000	\$0.00	\$33,696.00
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	99,621.587 .000 99,621.587	\$0.00	\$254,035.05

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Category Number: 0060 EROSION CONTROL							
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
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	259,730.819 .000 259,730.819	\$0.00	\$194,798.11
Category Amount:						\$0.00	\$1,064,328.48
Category Number: 0070 SIGNING AND MARKING							
0718	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		.000 16.300	1,276.950 .000 1,276.950	\$0.00	\$20,814.29
		Plan Revision					
0720	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		2,275.000 16.250	2,091.840 .000 2,091.840	\$0.00	\$33,992.40
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
0731	636-2080	GALV STEEL POSTS, TP 8	LF	.000 8.900	138.000 .000 138.000	\$0.00	\$1,228.20
		Plan Revision					
0732	636-2090	GALV STEEL POSTS, TP 9	LF	.000 8.900	3,884.580 .000 3,884.580	\$0.00	\$34,572.76
		Plan Revision					
0733	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		.000 575.000	10.000 .000 10.000	\$0.00	\$5,750.00
		Plan Revision					

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Category Number: 0070 SIGNING AND MARKING							
0735	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	450.000 2.750	.000 304.000 304.000	\$836.00	\$836.00
0780	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		129,283.000 0.350	130,053.200 .000 130,053.200	\$0.00	\$45,518.62
0795	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		16,815.000 2.150	23,094.976 .000 23,094.976	\$0.00	\$49,654.20
0810	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI-GLF		520.000 0.250	1,817.000 .000 1,817.000	\$0.00	\$454.25
0815	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,722.000 3.200	15,638.644 .000 15,638.644	\$0.00	\$50,043.66
0820	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,839.000 3.200	1,984.221 .000 1,984.221	\$0.00	\$6,349.51
0825	654-1001	RAISED PVMT MARKERS TP 1	EA	176.000 3.200	346.000 .000 346.000	\$0.00	\$1,107.20
0830	654-1003	RAISED PVMT MARKERS TP 3	EA	3,015.000 3.200	5,195.000 .000 5,195.000	\$0.00	\$16,624.00

Category Amount: \$836.00 \$286,661.05

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Category Number: 0080 TRAFFIC SIGNALS							
0890	935-1113	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		12,000.000 1.500	13,260.000 .000 13,260.000	\$0.00	\$19,890.00
0905	935-4010	FIBER OPTIC SPLICE, FUSION	EA	4.000 53.250	30.000 .000 30.000	\$0.00	\$1,597.50
Category Amount:						\$0.00	\$21,487.50
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: 0060 EROSION CONTROL							
0970	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		10,250.000 3.500	10,161.250 677.750 10,839.000	\$2,372.13	\$37,936.50
Category Amount:						\$2,372.13	\$37,936.50
Category Number: 0010 ASPHALT							
1020	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	5,550.000 5.350	790.000 4,266.000 5,056.000	\$22,823.10	\$27,049.60
Category Amount:						\$22,823.10	\$27,049.60
Category Number: 0080 TRAFFIC SIGNALS							
1025	935-8000	TESTING	LS	1.000 879.000	.000 1.000 1.000	\$879.00	\$879.00
Category Amount:						\$879.00	\$879.00

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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	40,234.580 .000 40,234.580	\$0.00	\$2,759,689.84
Category Amount:						\$0.00	\$2,759,689.84
Category Number: 0080 TRAFFIC SIGNALS							
1080	937-6051	INTERSECTION VIDEO DETECTION SYSTEM AS: EA		3.000 8910.000	2.000 1.000 3.000	\$8,910.00	\$26,730.00
Category Amount:						\$8,910.00	\$26,730.00
Category Number: 0020 ROADWAY							
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1620.000	13.500 .000 13.500	\$0.00	\$21,870.00
1095	615-1200	DIRECTIONAL BORE - 6 IN	LF	11,050.000 9.050	11,232.000 .000 11,232.000	\$0.00	\$101,649.60
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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Category Number: 0020 ROADWAY							
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	\$353,833.35
Category Number: 0060 EROSION CONTROL							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000 3.950	3,695.000 .000 3,695.000	\$0.00	\$14,595.25
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000 56.000	2,922.000 .000 2,922.000	\$0.00	\$163,632.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000 17.000	2,318.000 .000 2,318.000	\$0.00	\$39,406.00
Category Amount:						\$0.00	\$217,633.25
Project Total Amount:						\$81,564.06	\$39,564,687.24