

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0063

Pay Period: 12/19/2017 to 09/20/2018

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 \$44,248,152.16  
Original Contract Amount \$38,446,332.61  
Funds Available \$4,398,189.15  
Percent Complete 90.06%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162430-01000	\$44,248,152.16	\$38,446,332.61	\$4,398,189.15	90.06%	\$124,664.66

Chief Engineer

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Pay Period: 12/19/2017  
to 09/20/2018

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	\$31,879,969.88	\$31,780,238.16	\$99,731.72
Non-Participating	\$7,969,993.13	\$7,945,060.19	\$24,932.94
<b>Total Earnings</b>	<b>\$39,849,963.01</b>	<b>\$39,725,298.35</b>	<b>\$124,664.66</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$39,849,963.01</b>	<b>\$39,725,298.35</b>	<b>\$124,664.66</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>\$39,849,963.01</b>	<b>\$39,725,298.35</b>	
		<b>Total Payable:</b>	<b>\$124,664.66</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	347,694.102 .000 347,694.102	\$ .00	\$5,215,411.53
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	17,420.620 .000 17,420.620	\$ .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	\$ .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	\$ .00	\$213,945.87
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	133,195.355 .000 133,195.355	\$ .00	\$7,368,367.04
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	46,595.350 .000 46,595.350	\$ .00	\$2,634,967.04
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	\$ .00	\$378,564.50
0035	413-1000	BITUM TACK COAT	GL	52,912.000 3.060	80,619.000 .000 80,619.000	\$ .00	\$246,694.14
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	5,000.000 4.200	42,704.473 .000 42,704.473	\$ .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	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
<b>Category Amount:</b>						\$0.00	\$16,839,648.93
<b>Category Number: 0020 ROADWAY</b>							
0080	441-0104	CONC SIDEWALK, 4 IN	SY	92,874.000 17.000	93,085.515 63.000 93,148.515	\$1,071.00	\$1,583,524.76
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	87,161.480 .000 87,161.480	\$0.00	\$867,256.73
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
0155	641-1200	GUARDRAIL, TP W	LF	975.000 16.500	1,953.500 .000 1,953.500	\$0.00	\$32,232.75

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<b>Category Number: 0020 ROADWAY</b>							
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
<b>Category Amount:</b>						\$1,071.00	\$2,665,487.39
<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
<b>Category Amount:</b>						\$0.00	\$835,094.59
<b>Category Number: 0020 ROADWAY</b>							
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
<b>Category Amount:</b>						\$0.00	\$108,975.92

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<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	\$ .00	\$280,398.45
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	23,608.000 28.250	28,864.180 .000 28,864.180	\$ .00	\$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	\$ .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	\$ .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	\$ .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	\$ .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	\$ .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	\$ .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	\$ .00	\$52,895.53

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<b>Category Number:</b> 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
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
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

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<b>Category Number: 0050 DRAINAGE</b>							
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
0525	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		32.000 328.000	57.420 .000 57.420	\$0.00	\$18,833.76
<b>Category Amount:</b>						\$0.00	\$3,501,207.59

<b>Category Number: 0060 EROSION CONTROL</b>							
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



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<b>Category Number:</b> 0060 EROSION CONTROL							
0540	163-0300	CONSTRUCTION EXIT	EA	33.000 1200.000	34.000 .000 34.000	\$0.00	\$40,800.00
0556	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	.000 40.000	1,690.389 .000 1,690.389	\$0.00	\$67,615.56
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 227+00 RT	EA	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
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	117.583 .857 118.440	\$684.74	\$94,633.56

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<b>Category Number: 0060 EROSION CONTROL</b>							
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000	259,730.819		
				0.750	.000		
					259,730.819	\$ .00	\$194,798.11
<b>Category Amount:</b>						\$684.74	\$1,226,577.60
<b>Category Number: 0070 SIGNING AND MARKING</b>							
0718	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		.000	1,276.950		
				16.300	.000		
		Plan Revision			1,276.950	\$ .00	\$20,814.29
0720	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		2,275.000	2,091.840		
				16.250	.000		
					2,091.840	\$ .00	\$33,992.40
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
0731	636-2080	GALV STEEL POSTS, TP 8	LF	.000	138.000		
				8.900	.000		
		Plan Revision			138.000	\$ .00	\$1,228.20
0732	636-2090	GALV STEEL POSTS, TP 9	LF	.000	3,884.580		
				8.900	.000		
		Plan Revision			3,884.580	\$ .00	\$34,572.76
0733	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		.000	10.000		
				575.000	.000		
		Plan Revision			10.000	\$ .00	\$5,750.00
0780	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		129,283.000	130,053.200		
				0.350	.000		
					130,053.200	\$ .00	\$45,518.62

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<b>Category Number: 0070 SIGNING AND MARKING</b>							
0795	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		16,815.000 2.150	23,337.976 .000 23,337.976	\$0.00	\$50,176.65
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	15,710.171 .000 15,710.171	\$0.00	\$50,272.55
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:** \$0.00 \$286,576.39

<b>Category Number: 0080 TRAFFIC SIGNALS</b>							
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

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<b>Category Number: 0100 NATURAL STREAM CHANNELS</b>							
0925	603-1024	STN PLAIN RIP RAP, 24 IN	SY	413.000 33.750	3,745.878 2,306.960 6,052.838	\$77,859.90	\$204,283.28
0935	603-7000	PLASTIC FILTER FABRIC	SY	718.000 3.750	.000 2,306.960 2,306.960	\$8,651.10	\$8,651.10
<b>Category Amount:</b>						\$86,511.00	\$212,934.38
<b>Category Number: 0060 EROSION CONTROL</b>							
0970	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		10,250.000 3.500	10,839.000 .000 10,839.000	\$0.00	\$37,936.50
<b>Category Amount:</b>						\$0.00	\$37,936.50
<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>							
1070	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS	EA	963.000 8.500	481.500 481.500 963.000	\$4,092.75	\$8,185.50
1075	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		34,001.000 68.590	40,271.470 .000 40,271.470	\$0.00	\$2,762,220.13
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1620.000	13.000 .000 13.000	\$0.00	\$21,060.00

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<b>Category Number: 0020 ROADWAY</b>							
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, TYP EA		6.000 7620.000	7.000 .000 7.000	\$0.00	\$53,340.00
9005	004-0022	EXTRA WORK -  SA REGRADING NEW DITCH AND PLUG EXISTING 3 X 3 BOX CULVERT	LS	.000 50772.000	.000 .740 .740	\$37,571.28	\$37,571.28
9010	002-0005	PENALTY -  Pay Penalty for Specified Smoothness Requirements	*	.000 -5266.110	.000 1.000 1.000	-\$5,266.11	(\$5,266.11)
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>						\$36,397.92	\$3,155,734.15
<b>Category Number: 0060 EROSION CONTROL</b>							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	.000 3.950	3,695.000 .000 3,695.000	\$0.00	\$14,595.25

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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> 0060 EROSION CONTROL							
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000	2,922.000		
				56.000	.000		
					2,922.000	\$0.00	\$163,632.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM LF		.000	2,318.000		
				17.000	.000		
					2,318.000	\$0.00	\$39,406.00
<b>Category Amount:</b>						\$0.00	\$217,633.25
<b>Project Total Amount:</b>						\$124,664.66	\$39,849,963.01