

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0030

Pay Period: 11/01/2014

to 12/05/2014

Contract Location: INTERCHANGE RECONSTRUCTION ON SR 10 LOOP AT PET
Time Allowed: 1408 Days
Elapsed Calender Days: 865 Days
Percent Time: 61.43

District: 1 Area: 02

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Date Let: 05/18/2012
Date Awarded: 06/01/2012
Date Contract Executed: 06/21/2012
Date Notice to Proceed: 07/24/2012
Date Work Began: 08/17/2012
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2016

Current Contract Amount \$15,317,139.72
Original Contract Amount \$14,573,556.93
Funds Available \$4,384,742.89
Percent Complete 71.14%

Counties: Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122850-01001	\$15,317,139.71	\$14,573,556.92	\$4,384,742.88	71.37%	\$242,460.45

Chief Engineer

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0030

Pay Period: 11/01/2014

to 12/05/2014

Project Number: 122850-.01001 SR 10 LOOP - 1.142 MI INTERCHANGE RECONSTR

Federal State Project Number: NH000-0051-01(025)

	Total to Date	Prev to Date	This Estimate
Participating	\$8,717,874.83	\$8,523,906.41	\$193,968.42
Non-Participating	\$2,179,467.87	\$2,130,975.84	\$48,492.03
Total Earnings	\$10,897,342.70	\$10,654,882.25	\$242,460.45
Stockpiled Materials	\$35,054.13	\$35,054.13	\$0.00
Gross Earnings	\$10,932,396.83	\$10,689,936.38	\$242,460.45
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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
Total:	\$10,932,396.83	\$10,689,936.38	

Total Payable:	\$242,460.45
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0030

Pay Period: 11/01/2014

to 12/05/2014

Project Number 122850-.01001

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 ROADWAY							
0025	205-0001	UNCLASS EXCAV	CY	361,610.000 5.850	313,645.371 9,816.663 323,462.034	\$57,427.48	\$1,892,252.90
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	48,316.000 14.250	41,162.300 3,726.010 44,888.310	\$53,095.64	\$639,658.42
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		298.000 73.750	1,317.250 .000 1,317.250	\$0.00	\$97,147.19
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME Temporary Paving		.000 61.250	4,062.610 .000 4,062.610	\$0.00	\$248,834.86
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME Temporary 12.5 MM Asphalt		.000 70.500	3,472.810 .000 3,472.810	\$0.00	\$244,833.11
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Temporary 19 mm Asphat Paving		.000 65.750	3,503.670 .000 3,503.670	\$0.00	\$230,366.30
0085	433-1000	REINF CONC APPROACH SLAB	SY	588.000 153.000	601.667 .000 601.667	\$0.00	\$92,055.05
0095	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		19,045.000 53.750	10,370.123 1,022.000 11,392.123	\$54,932.50	\$612,326.61
0100	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	102.000 31.250	136.867 .000 136.867	\$0.00	\$4,277.09

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0030

Pay Period: 11/01/2014
to 12/05/2014

Project Number 122850-01001

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 ROADWAY							
0120	441-4020	CONC VALLEY GUTTER, 6 IN	SY	111.000 34.250	151.426 .000 151.426	\$0.00	\$5,186.34
0130	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,427.000 10.750	4,226.000 398.000 4,624.000	\$4,278.50	\$49,708.00
0190	621-6002	CONCRETE BARRIER, TP S-2	LF	565.600 72.250	584.000 .000 584.000	\$0.00	\$42,194.00
0245	649-0018	CONCRETE GLARE SCREEN, 18 INCH	LF	687.100 15.500	687.700 .000 687.700	\$0.00	\$10,659.35

Category Amount: \$169,734.12 \$4,169,499.22

Category Number: 0020 DRAINAGE							
0250	207-0203	FOUND BKFILL MATL, TP II	CY	1,673.000 43.500	2,147.342 140.741 2,288.083	\$6,122.23	\$99,531.61
0265	500-3101	CLASS A CONCRETE	CY	2,888.000 265.000	2,910.773 .000 2,910.773	\$0.00	\$771,354.85
0285	550-1120	STORM DRAIN PIPE, 12 IN, H 1-10	LF	357.000 30.250	367.300 .000 367.300	\$0.00	\$11,110.83
0295	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,982.000 27.000	5,440.750 262.500 5,703.250	\$7,087.50	\$153,987.75

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0030

Pay Period: 11/01/2014

to 12/05/2014

Project Number 122850-01001

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: 0020 DRAINAGE							
0305	550-1184	STORM DRAIN PIPE, 18 IN, H 25-30	LF	66.000 36.750	415.500 .000 415.500	\$0.00	\$15,269.63
0310	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	803.000 37.500	990.750 .000 990.750	\$0.00	\$37,153.13
0320	550-1602	STORM DRAIN PIPE, 60 IN, H 15-20	LF	250.000 143.000	259.800 .000 259.800	\$0.00	\$37,151.40
0330	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	33.000 528.000	41.000 .000 41.000	\$0.00	\$21,648.00
0335	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	8.000 616.000	9.000 .000 9.000	\$0.00	\$5,544.00
0340	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 754.000	5.000 .000 5.000	\$0.00	\$3,770.00
0345	573-2010	UNDDR PIPE INCL DRAINAGE AGGR, 10 IN	LF	1,000.000 22.750	.000 180.000 180.000	\$4,095.00	\$4,095.00
0350	600-0001	FLOWABLE FILL	CY	205.000 96.000	43.000 8.000 51.000	\$768.00	\$4,896.00
0355	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	324.000 32.500	382.444 .000 382.444	\$0.00	\$12,429.43

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0030

Pay Period: 11/01/2014

to 12/05/2014

Project Number 122850-.01001

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: 0020 DRAINAGE							
0400	668-2100	DROP INLET, GP 1	EA	106.000 1720.000	80.750 9.250 90.000	\$15,910.00	\$154,800.00
0410	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 1600.000	3.500 .000 3.500	\$0.00	\$5,600.00
Category Amount:						\$33,982.73	\$1,338,341.63
Category Number: 0030 EROSION CONTROL							
0435	163-0240	MULCH	TN	706.300 210.000	699.735 6.930 706.665	\$1,455.30	\$148,399.65
0450	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		3,728.000 9.750	3,189.375 120.750 3,310.125	\$1,177.31	\$32,273.72
0455	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		71.000 223.000	85.500 1.500 87.000	\$334.50	\$19,401.00
0475	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 105.000	50.500 8.250 58.750	\$866.25	\$6,168.75
0480	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		40,475.000 0.500	6,668.000 317.000 6,985.000	\$158.50	\$3,492.50
0500	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	143.000 45.500	31.000 9.000 40.000	\$409.50	\$1,820.00

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0030

Pay Period: 11/01/2014
to 12/05/2014

Project Number 122850-.01001

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: 0030 EROSION CONTROL							
0520	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 646.000	27.000 1.000 28.000	\$646.00	\$18,088.00
0525	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	80,949.000 2.650	62,978.100 1,129.500 64,107.600	\$2,993.18	\$169,885.14
0530	603-1050	STONE PLAIN RIP RAP FOR STREAM DETAILS, 1 TN		251.000 35.250	219.450 108.000 327.450	\$3,807.00	\$11,542.61
0535	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	855.000 23.750	1,674.442 259.000 1,933.442	\$6,151.25	\$45,919.25
0545	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	400.000 21.250	2,158.759 48.244 2,207.003	\$1,025.19	\$46,898.81
0550	603-7000	PLASTIC FILTER FABRIC	SY	1,999.000 4.250	4,883.480 394.800 5,278.280	\$1,677.90	\$22,432.69
0555	700-6910	PERMANENT GRASSING	AC	48.700 893.000	28.420 1.507 29.927	\$1,345.75	\$26,724.81
0560	700-7000	AGRICULTURAL LIME	TN	219.200 68.250	5.230 .200 5.430	\$13.65	\$370.60
0565	700-8000	FERTILIZER MIXED GRADE	TN	63.400 420.000	10.295 .575 10.870	\$241.50	\$4,565.40

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0030

Pay Period: 11/01/2014
to 12/05/2014

Project Number 122850-.01001

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: 0030 EROSION CONTROL							
0590	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	450.000 1.600	6,945.814 156.889 7,102.703	\$251.02	\$11,364.32
0595	716-2000	EROSION CONTROL MATS, SLOPES	SY	181,202.000 0.790	86,695.904 7,414.933 94,110.837	\$5,857.80	\$74,347.56
0600	999-3155	DRY SWALE EDGE DRAIN	LF	1,600.000 31.500	1,271.000 328.000 1,599.000	\$10,332.00	\$50,368.50
Category Amount:						\$38,743.60	\$694,063.31
Category Number: 0050 BRIDGE 1 LEFT							
0780	500-0100	GROOVED CONCRETE	SY	784.000 8.750	794.780 .000 794.780	\$0.00	\$6,954.33
0800	507-9001	PSC BEAMS, AASHTO TYPE I, BR NO - 1 LT	LF	281.000 87.000	281.256 .000 281.256	\$0.00	\$24,469.27
0805	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1 LT	LF	579.000 113.000	583.878 .000 583.878	\$0.00	\$65,978.21
0820	999-7500	MICROPILE (INCHES DIA) - 5.5	LF	1,825.000 70.250	2,603.340 .000 2,603.340	\$0.00	\$182,884.64
Category Amount:						\$0.00	\$280,286.45
Category Number: 0060 BRIDGE 1 RIGHT							
0835	441-0004	CONC SLOPE PAV, 4 IN	SY	556.000 48.750	666.698 .000 666.698	\$0.00	\$32,501.53

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0030

Pay Period: 11/01/2014
to 12/05/2014

Project Number 122850-.01001

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: 0060 BRIDGE 1 RIGHT							
0880	999-7500	MICROPILE (INCHES DIA) -	LF	1,691.000	2,041.960		
				70.250	.000		
		5.5			2,041.960	\$0.00	\$143,447.69
Category Amount:						\$0.00	\$175,949.22
Project Total Amount:						\$242,460.45	\$10,897,342.70