

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0032

Pay Period: 01/01/2015  
to 02/05/2015

**Contract Location:** INTERCHANGE RECONSTRUCTION ON SR 10 LOOP AT PET  
**Time Allowed:** 1408 Days  
**Elapsed Calender Days:** 927 Days  
**Percent Time:** 65.84

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** \$2,692,601.11  
**Percent Complete** 82.19%

**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	\$2,692,601.10	82.42%	\$497,101.23

Chief Engineer

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to 02/05/2015

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	\$10,071,588.31	\$9,673,907.29	\$397,681.02
Non-Participating	\$2,517,896.17	\$2,418,475.96	\$99,420.21
<b>Total Earnings</b>	<b>\$12,589,484.48</b>	<b>\$12,092,383.25</b>	<b>\$497,101.23</b>
Stockpiled Materials	\$35,054.13	\$35,054.13	\$0.00
<b>Gross Earnings</b>	<b>\$12,624,538.61</b>	<b>\$12,127,437.38</b>	<b>\$497,101.23</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	\$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
<b>Total:</b>	<b>\$12,624,538.61</b>	<b>\$12,127,437.38</b>	

<b>Total Payable:</b>	<b>\$497,101.23</b>
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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  NH000-0051-01(025)	LS	1.000 233900.000	1.022 -.058 .964	\$-13,566.20	\$225,479.60
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	48,316.000 14.250	48,469.900 2,632.820 51,102.720	\$37,517.69	\$728,213.76
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
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		17,440.000 62.000	9,281.350 1,118.770 10,400.120	\$69,363.74	\$644,807.44
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
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		4,740.900 71.250	82.950 1,847.370 1,930.320	\$131,625.11	\$137,535.30
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
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		10,734.000 66.500	7,460.240 1,226.870 8,687.110	\$81,586.86	\$577,692.82
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 36.180 3,539.850	\$2,378.84	\$232,745.14

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<b>Category Number:</b> 0010 ROADWAY							
0065	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		3,596.000 77.750	1,080.750 1,031.600 2,112.350	\$80,206.90	\$164,235.21
0075	413-1000	BITUM TACK COAT	GL	14,528.000 2.950	9,785.000 2,372.000 12,157.000	\$6,997.40	\$35,863.15
0080	432-0208	MILL ASPH CONC PVMT, 2 IN DEPTH	SY	26,232.000 3.150	19,815.900 6,821.945 26,637.845	\$21,489.13	\$83,909.21
0085	433-1000	REINF CONC APPROACH SLAB	SY	588.000 153.000	601.667 .000 601.667	\$ .00	\$92,055.05
0090	436-1000	ASPHALTIC CONCRETE CURB -  6 IN	LF	7,890.000 8.550	7,638.000 -60.000 7,578.000	\$-513.00	\$64,791.90
0095	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY	SY	19,045.000 53.750	16,663.333 751.111 17,414.444	\$40,372.22	\$936,026.37
0100	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	102.000 31.250	136.867 .000 136.867	\$ .00	\$4,277.09
0105	441-0104	CONC SIDEWALK, 4 IN	SY	2,228.000 22.000	1,612.542 657.300 2,269.842	\$14,460.60	\$49,936.52
0110	441-0108	CONC SIDEWALK, 8 IN	SY	315.000 39.250	156.590 16.100 172.690	\$631.93	\$6,778.08

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<b>Category Number: 0010 ROADWAY</b>							
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	4,879.700 20.300 4,900.000	\$218.23	\$52,675.00
0135	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		20,293.000 3.850	5,338.000 2,509.000 7,847.000	\$9,659.65	\$30,210.95
0190	621-6002	CONCRETE BARRIER, TP S-2	LF	565.600 72.250	584.000 .000 584.000	\$0.00	\$42,194.00
0210	641-1100	GUARDRAIL, TP T	LF	286.000 56.000	299.680 .000 299.680	\$0.00	\$16,782.08
0245	649-0018	CONCRETE GLARE SCREEN, 18 INCH	LF	687.100 15.500	687.700 .000 687.700	\$0.00	\$10,659.35
<b>Category Amount:</b>						\$482,429.10	\$4,732,869.52

<b>Category Number: 0020 DRAINAGE</b>							
0250	207-0203	FOUND BKFILL MATL, TP II	CY	1,673.000 43.500	2,288.083 .000 2,288.083	\$0.00	\$99,531.61
0255	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	8,883.000 21.250	3,437.269 264.333 3,701.602	\$5,617.08	\$78,659.04

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<b>Category Number:</b> 0020 DRAINAGE							
0265	500-3101	CLASS A CONCRETE	CY	2,888.000 265.000	2,910.773 .000 2,910.773	\$0.00	\$771,354.85
0270	500-3200	CLASS B CONCRETE	CY	298.130 296.000	120.491 62.935 183.426	\$18,628.76	\$54,294.10
0280	511-1000	BAR REINF STEEL	LB	277,753.000 0.820	272,224.916 1,067.010 273,291.926	\$874.95	\$224,099.38
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
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	42.000 .000 42.000	\$0.00	\$22,176.00
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

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<b>Category Number: 0020 DRAINAGE</b>							
0350	600-0001	FLOWABLE FILL	CY	205.000 96.000	51.000 24.000 75.000	\$2,304.00	\$7,200.00
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
0410	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 1600.000	3.500 .000 3.500	\$0.00	\$5,600.00
<b>Category Amount:</b>						\$27,424.79	\$1,370,073.77
<b>Category Number: 0030 EROSION CONTROL</b>							
0430	163-0232	TEMPORARY GRASSING	AC	24.400 315.000	14.467 .500 14.967	\$157.50	\$4,714.61
0435	163-0240	MULCH	TN	706.300 210.000	735.077 10.961 746.038	\$2,301.81	\$156,667.98
0455	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		71.000 223.000	87.000 6.000 93.000	\$1,338.00	\$20,739.00
0480	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		40,475.000 0.500	6,985.000 618.000 7,603.000	\$309.00	\$3,801.50
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,935.000 0.500	2,131.000 50.000 2,181.000	\$25.00	\$1,090.50

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<b>Category Number:</b> 0030 EROSION CONTROL							
0500	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	143.000 45.500	40.000 11.000 51.000	\$500.50	\$2,320.50
0520	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 646.000	29.000 1.000 30.000	\$646.00	\$19,380.00
0530	603-1050	STONE PLAIN RIP RAP FOR STREAM DETAILS, 1 TN		251.000 35.250	327.450 .000 327.450	\$0.00	\$11,542.61
0535	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	855.000 23.750	1,933.442 .000 1,933.442	\$0.00	\$45,919.25
0545	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	400.000 21.250	2,207.003 53.500 2,260.503	\$1,136.88	\$48,035.69
0550	603-7000	PLASTIC FILTER FABRIC	SY	1,999.000 4.250	5,278.280 53.500 5,331.780	\$227.38	\$22,660.07
0555	700-6910	PERMANENT GRASSING	AC	48.700 893.000	35.209 2.071 37.280	\$1,849.40	\$33,291.04
0560	700-7000	AGRICULTURAL LIME	TN	219.200 68.250	5.530 .200 5.730	\$13.65	\$391.07
0565	700-8000	FERTILIZER MIXED GRADE	TN	63.400 420.000	12.670 .750 13.420	\$315.00	\$5,636.40



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<b>Category Number: 0030 EROSION CONTROL</b>							
0590	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	450.000 1.600	7,173.814 .000 7,173.814	\$0.00	\$11,478.10
0595	716-2000	EROSION CONTROL MATS, SLOPES	SY	181,202.000 0.790	101,960.537 3,064.200 105,024.737	\$2,420.72	\$82,969.54
<b>Category Amount:</b>						\$11,240.84	\$470,637.86
<b>Category Number: 0050 BRIDGE 1 LEFT</b>							
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
0806	002-0018	REDUCTION OF PAY FOR - DAMAGE TO BRIDGE 1 LT, SPAN 2, BEAM 3	LF	.000 113.000	.000 -73.057 -73.057	\$-8,255.44	(\$8,255.44)
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
<b>Category Amount:</b>						\$-8,255.44	\$272,031.01
<b>Category Number: 0060 BRIDGE 1 RIGHT</b>							
0835	441-0004	CONC SLOPE PAV, 4 IN	SY	556.000 48.750	666.698 .000 666.698	\$0.00	\$32,501.53

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<b>Category Number:</b> 0060 BRIDGE 1 RIGHT							
0840	500-0100	GROOVED CONCRETE	SY	588.000 8.750	.000 576.640 576.640	\$5,045.60	\$5,045.60
0880	999-7500	MICROPILE (INCHES DIA) -  5.5	LF	1,691.000 70.250	2,041.960 .000 2,041.960	\$0.00	\$143,447.69
<b>Category Amount:</b>						\$5,045.60	\$180,994.82
<b>Category Number:</b> 0070 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#1)	*\$*	.000 1.000	-85,545.470 -20,783.660 -106,329.130	\$-20,783.66	(\$106,329.13)
<b>Category Amount:</b>						\$-20,783.66	\$-106,329.13
<b>Project Total Amount:</b>						\$497,101.23	\$12,589,484.48