

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0042

Pay Period: 11/05/2015

to 01/06/2016

Contract Location: INTERCHANGE RECONSTRUCTION ON SR 10 LOOP AT PET
Time Allowed: 1408 Days
Elapsed Calender Days: 1262 Days
Percent Time: 89.63

District: 1 Area: 02

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$15,322,920.06
Original Contract Amount \$14,573,556.93
Funds Available \$813,308.21
Percent Complete 94.69%

Counties: Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122850-01001	\$15,322,920.05	\$14,573,556.92	\$813,308.20	94.69%	\$40,721.50

Chief Engineer

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to 01/06/2016

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	\$11,607,690.26	\$11,547,069.74	\$60,620.52
Non-Participating	\$2,901,921.59	\$2,886,766.48	\$15,155.11
Total Earnings	\$14,509,611.85	\$14,433,836.22	\$75,775.63
Stockpiled Materials	\$0.00	\$35,054.13	(\$35,054.13)
Gross Earnings	\$14,509,611.85	\$14,468,890.35	\$40,721.50
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:	\$14,509,611.85	\$14,468,890.35	

Total Payable: \$40,721.50

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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
Category Number: 0010 ROADWAY							
0025	205-0001	UNCLASS EXCAV	CY	361,610.000 5.850	364,662.513 .000 364,662.513	\$.00	\$2,133,275.70
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	48,316.000 14.250	51,140.760 .000 51,140.760	\$.00	\$728,755.83
0035	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL PC TN UM MATL & H LIME		1,877.000 95.750	2,162.940 .000 2,162.940	\$.00	\$207,101.51
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		298.000 73.750	1,317.250 .000 1,317.250	\$.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	\$.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	\$.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	3,539.850 .000 3,539.850	\$.00	\$232,745.14
0065	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		3,596.000 77.750	4,512.980 .000 4,512.980	\$.00	\$350,884.20
0075	413-1000	BITUM TACK COAT	GL	14,528.000 2.950	17,036.000 .000 17,036.000	\$.00	\$50,256.20

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1					
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0080	432-0208	MILL ASPH CONC PVMT, 2 IN DEPTH	SY	26,232.000	37,535.801		
				3.150	.000		
					37,535.801	\$.00	\$118,237.77
0085	433-1000	REINF CONC APPROACH SLAB	SY	588.000	601.667		
				153.000	.000		
					601.667	\$.00	\$92,055.05
0090	436-1000	ASPHALTIC CONCRETE CURB -	LF	7,890.000	8,128.000		
				8.550	.000		
					8,128.000	\$.00	\$69,494.40
		6 IN					
0100	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	102.000	174.538		
				31.250	.000		
					174.538	\$.00	\$5,454.31
0105	441-0104	CONC SIDEWALK, 4 IN	SY	2,228.000	2,336.786		
				22.000	.000		
					2,336.786	\$.00	\$51,409.29
0110	441-0108	CONC SIDEWALK, 8 IN	SY	315.000	337.120		
				39.250	.000		
					337.120	\$.00	\$13,231.96
0120	441-4020	CONC VALLEY GUTTER, 6 IN	SY	111.000	151.426		
				34.250	.000		
					151.426	\$.00	\$5,186.34
0125	441-4030	CONC VALLEY GUTTER, 8 IN	SY	29.100	38.300		
				35.750	.000		
					38.300	\$.00	\$1,369.23
0195	621-6003	CONCRETE BARRIER, TP S-3	LF	314.900	319.300		
				203.000	.000		
					319.300	\$.00	\$64,817.90

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Category Number: 0010 ROADWAY							
0210	641-1100	GUARDRAIL, TP T	LF	286.000 56.000	355.350 .000 355.350	\$0.00	\$19,899.60
0215	641-1200	GUARDRAIL, TP W	LF	11,427.000 15.750	12,387.300 .000 12,387.300	\$0.00	\$195,099.98
0230	643-4000	WOVEN WIRE FENCE	LF	1,671.000 6.500	1,836.000 208.000 2,044.000	\$1,352.00	\$13,286.00
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: \$1,352.00 \$4,954,034.92

Category Number: 0020 DRAINAGE							
0250	207-0203	FOUND BKFILL MATL, TP II	CY	1,673.000 43.500	2,343.639 .000 2,343.639	\$0.00	\$101,948.30
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
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

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Category Number: 0020 DRAINAGE							
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	43.000 .000 43.000	\$0.00	\$22,704.00
0335	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	8.000 616.000	10.000 .000 10.000	\$0.00	\$6,160.00
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
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
0390	668-1100	CATCH BASIN, GP 1	EA	27.000 1970.000	27.000 .500 27.500	\$985.00	\$54,175.00
0395	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	21.000 179.000	55.819 .000 55.819	\$0.00	\$9,991.60
0400	668-2100	DROP INLET, GP 1	EA	106.000 1720.000	106.000 -1.250 104.750	-\$2,150.00	\$180,170.00
0410	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 1600.000	4.000 1.000 5.000	\$1,600.00	\$8,000.00

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Category Number: 0020 DRAINAGE							
0415	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		2.000 189.000	22.250 .000 22.250	\$0.00	\$4,205.25
Category Amount:						\$435.00	\$1,260,323.79
Category Number: 0030 EROSION CONTROL							
0435	163-0240	MULCH	TN	706.300 210.000	768.118 .000 768.118	\$0.00	\$161,304.78
0440	163-0300	CONSTRUCTION EXIT	EA	17.000 1220.000	7.500 4.250 11.750	\$5,185.00	\$14,335.00
0445	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	4.000 443.000	3.000 1.000 4.000	\$443.00	\$1,772.00
0450	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE (LF		3,728.000 9.750	3,310.125 827.531 4,137.656	\$8,068.43	\$40,342.15
0455	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS	EA	71.000 223.000	93.000 23.250 116.250	\$5,184.75	\$25,923.75
0460	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	10,450.000 2.700	1,774.238 1,875.000 3,649.238	\$5,062.50	\$9,852.94
0465	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	27.000 338.000	18.000 4.500 22.500	\$1,521.00	\$7,605.00

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Category Number: 0030 EROSION CONTROL							
0475	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 105.000	64.000 16.000 80.000	\$1,680.00	\$8,400.00
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,935.000 0.500	2,311.000 577.750 2,888.750	\$288.88	\$1,444.38
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		13.000 45.500	10.000 2.500 12.500	\$113.75	\$568.75
0525	171-0030	TEMPORARY SILT FENCE, TYPE C LF		80,949.000 2.650	64,419.600 16,104.900 80,524.500	\$42,677.99	\$213,389.93
0530	603-1050	STONE PLAIN RIP RAP FOR STREAM DETAILS, 1TN		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	2,410.470 .000 2,410.470	\$0.00	\$51,222.49
0550	603-7000	PLASTIC FILTER FABRIC SY		1,999.000 4.250	5,481.747 .000 5,481.747	\$0.00	\$23,297.42
0580	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS EA		372.000 10.500	171.000 54.600 225.600	\$573.30	\$2,368.80
		3 FT					

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Category Number: 0030 EROSION CONTROL							
0590	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	450.000	8,223.669		
				1.600	.000		
					8,223.669	\$.00	\$13,157.87
Category Amount:						\$70,798.60	\$632,447.12
Category Number: 0040 SIGNING & MARKING							
0610	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		330.650	190.000		
				15.250	70.300		
					260.300	\$1,072.08	\$3,969.58
0615	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		2,265.250	2,294.819		
				21.000	.000		
					2,294.819	\$.00	\$48,191.20
0620	636-2070	GALV STEEL POSTS, TP 7	LF	867.000	747.250		
				6.650	119.750		
					867.000	\$796.34	\$5,765.55
0625	636-2080	GALV STEEL POSTS, TP 8	LF	367.000	374.000		
				8.500	.000		
					374.000	\$.00	\$3,179.00
0630	636-2090	GALV STEEL POSTS, TP 9	LF	208.000	136.750		
				6.750	71.250		
					208.000	\$480.94	\$1,404.00
0685	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,000.000	3,311.000		
				0.130	.000		
					3,311.000	\$.00	\$430.43
0710	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,600.000	12,389.000		
				0.420	.000		
					12,389.000	\$.00	\$5,203.38

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Category Number: 0040 SIGNING & MARKING							
0725	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W L F		1,800.000 1.050	3,930.000 .000 3,930.000	\$0.00	\$4,126.50
0730	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		13,000.000 0.290	13,490.000 .000 13,490.000	\$0.00	\$3,912.10
0735	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,800.000 0.290	1,905.000 .000 1,905.000	\$0.00	\$552.45
0740	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	110.000 3.150	66.110 266.880 332.990	\$840.67	\$1,048.92
0750	654-1003	RAISED PVMT MARKERS TP 3	EA	545.000 4.200	593.000 .000 593.000	\$0.00	\$2,490.60
0755	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		6,400.000 5.800	7,235.000 .000 7,235.000	\$0.00	\$41,963.00
0765	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		6,000.000 5.800	6,163.000 .000 6,163.000	\$0.00	\$35,745.40
Category Amount:						\$3,190.03	\$157,982.11
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

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Category Number: 0050 BRIDGE 1 LEFT							
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
0860	507-9001	PSC BEAMS, AASHTO TYPE I, BR NO - 1 RT	LF	211.000 87.500	210.822 .000 210.822	\$0.00	\$18,446.93
0865	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1 RT	LF	506.000 113.000	505.807 .000 505.807	\$0.00	\$57,156.19
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
Category Amount:						\$0.00	\$251,552.34

Rpt-ID: RCPEsprj

Georgia

Date: 01/08/2016

User: krender

Department of Transportation

Page 12 of 12

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to 01/06/2016

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Category Number: 0040 SIGNING & MARKING							
0890	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	6.000 47.250	12.000 .000 12.000	\$0.00	\$567.00
Category Amount:						\$0.00	\$567.00
Project Total Amount:						\$75,775.63	\$14,509,611.85