

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0020

Pay Period: 03/01/2014

to 04/07/2014

**Contract Location:** INTERCHANGE RECONSTRUCTION ON SR 10 LOOP AT PET  
**Time Allowed:** 1408 Days  
**Elapsed Calender Days:** 623 Days  
**Percent Time:** 44.25

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** \$15,325,395.16  
**Original Contract Amount** \$14,573,556.93  
**Funds Available** \$8,851,888.24  
**Percent Complete** 41.82%

**Counties:** Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122850-01001	\$15,325,395.15	\$14,573,556.92	\$8,851,888.23	42.24%	\$335,180.78

Chief Engineer

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$5,126,867.35	\$4,858,722.72	\$268,144.63
Non-Participating	\$1,281,716.23	\$1,214,680.08	\$67,036.15
<b>Total Earnings</b>	<b>\$6,408,583.58</b>	<b>\$6,073,402.80</b>	<b>\$335,180.78</b>
Stockpiled Materials	\$64,923.34	\$64,923.34	\$0.00
<b>Gross Earnings</b>	<b>\$6,473,506.92</b>	<b>\$6,138,326.14</b>	<b>\$335,180.78</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>\$6,473,506.92</b>	<b>\$6,138,326.14</b>	

<b>Total Payable:</b>	<b>\$335,180.78</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	.624 .027 .651	\$6,315.30	\$152,268.90
0025	205-0001	UNCLASS EXCAV	CY	361,610.000 5.850	128,477.225 17,691.207 146,168.432	\$103,493.56	\$855,085.33
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	48,316.000 14.250	17,877.240 5,372.230 23,249.470	\$76,554.28	\$331,304.95
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	1,934.030 .000 1,934.030	\$0.00	\$136,349.12
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temporary 19 mm Asphalt Paving		.000 65.750	3,281.810 .000 3,281.810	\$0.00	\$215,779.01
0075	413-1000	BITUM TACK COAT	GL	14,528.000 2.950	2,409.000 360.000 2,769.000	\$1,062.00	\$8,168.55

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<b>Category Number: 0010 ROADWAY</b>							
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>						\$187,425.14	\$2,055,597.26
<b>Category Number: 0020 DRAINAGE</b>							
0255	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	8,883.000 21.250	.000 77.778 77.778	\$1,652.78	\$1,652.78
0265	500-3101	CLASS A CONCRETE	CY	2,888.000 265.000	1,514.594 92.222 1,606.816	\$24,438.83	\$425,806.24
0270	500-3200	CLASS B CONCRETE	CY	298.130 296.000	10.631 13.548 24.179	\$4,010.21	\$7,156.98
0280	511-1000	BAR REINF STEEL	LB	277,753.000 0.820	139,866.839 469.846 140,336.685	\$385.27	\$115,076.08
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	3,054.820 764.560 3,819.380	\$20,643.12	\$103,123.26
0310	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	803.000 37.500	828.830 .000 828.830	\$0.00	\$31,081.13

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<b>Category Number:</b> 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	29.000 10.000 39.000	\$5,280.00	\$20,592.00
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
0360	603-2048	STN DUMPED RIP RAP, TP 1, 48 IN	SY	450.000 41.500	.000 61.333 61.333	\$2,545.32	\$2,545.32
0370	603-7000	PLASTIC FILTER FABRIC	SY	2,270.000 4.250	745.406 61.333 806.739	\$260.67	\$3,428.64
0400	668-2100	DROP INLET, GP 1	EA	106.000 1720.000	61.500 9.500 71.000	\$16,340.00	\$122,120.00
0410	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 1600.000	1.500 2.000 3.500	\$3,200.00	\$5,600.00
<b>Category Amount:</b>						\$78,756.20	\$890,214.66
<b>Category Number:</b> 0030 EROSION CONTROL							
0430	163-0232	TEMPORARY GRASSING	AC	24.400 315.000	13.717 .250 13.967	\$78.75	\$4,399.61

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<b>Category Number:</b> 0030 EROSION CONTROL							
0435	163-0240	MULCH	TN	706.300 210.000	529.870 8.390 538.260	\$1,761.90	\$113,034.60
0450	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		3,728.000 9.750	1,663.425 589.500 2,252.925	\$5,747.63	\$21,966.02
0480	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		40,475.000 0.500	5,545.000 144.000 5,689.000	\$72.00	\$2,844.50
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,935.000 0.500	1,991.000 44.000 2,035.000	\$22.00	\$1,017.50
0505	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	69.000 180.000	17.000 3.000 20.000	\$540.00	\$3,600.00
0520	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 646.000	19.000 1.000 20.000	\$646.00	\$12,920.00
0525	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	80,949.000 2.650	55,868.700 508.500 56,377.200	\$1,347.53	\$149,399.58
0530	603-1050	STONE PLAIN RIP RAP FOR STREAM DETAILS, 1TN		251.000 35.250	.000 362.450 362.450	\$12,776.36	\$12,776.36
0535	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	855.000 23.750	1,536.935 .000 1,536.935	\$0.00	\$36,502.21

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<b>Category Number:</b> 0030 EROSION CONTROL							
0545	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	400.000 21.250	1,578.320 87.900 1,666.220	\$1,867.88	\$35,407.18
0550	603-7000	PLASTIC FILTER FABRIC	SY	1,999.000 4.250	3,795.423 364.567 4,159.990	\$1,549.41	\$17,679.96
0555	700-6910	PERMANENT GRASSING	AC	48.700 893.000	12.359 3.400 15.759	\$3,036.20	\$14,072.79
0560	700-7000	AGRICULTURAL LIME	TN	219.200 68.250	1.880 1.000 2.880	\$68.25	\$196.56
0565	700-8000	FERTILIZER MIXED GRADE	TN	63.400 420.000	5.120 .975 6.095	\$409.50	\$2,559.90
0590	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	450.000 1.600	5,671.881 485.233 6,157.114	\$776.37	\$9,851.38
0595	716-2000	EROSION CONTROL MATS, SLOPES	SY	181,202.000 0.790	43,904.197 13,770.906 57,675.103	\$10,879.02	\$45,563.33
0600	999-3155	DRY SWALE EDGE DRAIN	LF	1,600.000 31.500	.000 472.000 472.000	\$14,868.00	\$14,868.00

**Category Amount:** \$56,446.80 \$498,659.48

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<b>Category Number: 0050 BRIDGE 1 LEFT</b>							
0790	500-2100	CONCRETE BARRIER	LF	282.000 41.000	.000 282.000 282.000	\$11,562.00	\$11,562.00
0795	500-3002	CLASS AA CONCRETE	CY	200.000 548.000	184.000 3.000 187.000	\$1,644.00	\$102,476.00
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
<b>Category Amount:</b>						\$13,206.00	\$204,485.48
<b>Category Number: 0060 BRIDGE 1 RIGHT</b>							
0880	999-7500	MICROPILE (INCHES DIA) -  5.5	LF	1,691.000 70.250	2,002.850 .000 2,002.850	\$0.00	\$140,700.21
<b>Category Amount:</b>						\$0.00	\$140,700.21
<b>Category Number: 0070 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#1)	*\$*	.000 1.000	-29,457.170 -653.360 -30,110.530	\$-653.36	(\$30,110.53)
<b>Category Amount:</b>						\$-653.36	\$-30,110.53
<b>Project Total Amount:</b>						\$335,180.78	\$6,408,583.58