

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0021

Pay Period: 04/08/2014

to 04/30/2014

**Contract Location:** INTERCHANGE RECONSTRUCTION ON SR 10 LOOP AT PET  
**Time Allowed:** 1408 Days  
**Elapsed Calender Days:** 646 Days  
**Percent Time:** 45.88

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** \$7,767,205.63  
**Percent Complete** 48.89%

**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	\$7,767,205.62	49.32%	\$1,084,682.61

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)

	Total to Date	Prev to Date	This Estimate
Participating	\$5,994,613.43	\$5,126,867.35	\$867,746.08
Non-Participating	\$1,498,652.76	\$1,281,716.23	\$216,936.53
<b>Total Earnings</b>	<b>\$7,493,266.19</b>	<b>\$6,408,583.58</b>	<b>\$1,084,682.61</b>
Stockpiled Materials	\$64,923.34	\$64,923.34	\$0.00
<b>Gross Earnings</b>	<b>\$7,558,189.53</b>	<b>\$6,473,506.92</b>	<b>\$1,084,682.61</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>\$7,558,189.53</b>	<b>\$6,473,506.92</b>	

**Total Payable: \$1,084,682.61**

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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  NH000-0051-01(025)	LS	1.000 233900.000	.651 .021 .672	\$4,911.90	\$157,180.80
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		6.000 3420.000	4.000 2.000 6.000	\$6,840.00	\$20,520.00
0025	205-0001	UNCLASS EXCAV	CY	361,610.000 5.850	146,168.432 16,190.833 162,359.265	\$94,716.37	\$949,801.70
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	48,316.000 14.250	23,249.470 3,955.170 27,204.640	\$56,361.17	\$387,666.12
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	.000 4,326.890 4,326.890	\$268,267.18	\$268,267.18
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	.000 82.950 82.950	\$5,910.19	\$5,910.19
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 1,430.090 3,364.120	\$100,821.35	\$237,170.46

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<b>Category Number:</b> 0010 ROADWAY							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		10,734.000 66.500	.000 3,291.110 3,291.110	\$218,858.82	\$218,858.82
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temporary 19 mm Asphat Paving		.000 65.750	3,281.810 36.580 3,318.390	\$2,405.14	\$218,184.14
0065	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		3,596.000 77.750	.000 560.910 560.910	\$43,610.75	\$43,610.75
0075	413-1000	BITUM TACK COAT	GL	14,528.000 2.950	2,769.000 3,376.000 6,145.000	\$9,959.20	\$18,127.75
0080	432-0208	MILL ASPH CONC PVMT, 2 IN DEPTH	SY	26,232.000 3.150	.000 9,656.500 9,656.500	\$30,417.98	\$30,417.98
0085	433-1000	REINF CONC APPROACH SLAB	SY	588.000 153.000	.000 335.000 335.000	\$51,255.00	\$51,255.00
0090	436-1000	ASPHALTIC CONCRETE CURB -  6 IN	LF	7,890.000 8.550	612.500 3,664.000 4,276.500	\$31,327.20	\$36,564.08
0135	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		20,293.000 3.850	.000 3,743.000 3,743.000	\$14,410.55	\$14,410.55
0170	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	7,587.000 18.500	6,630.000 3,592.000 10,222.000	\$66,452.00	\$189,107.00

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<b>Category Number: 0010 ROADWAY</b>							
0175	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	60.000 209.000	.000 60.000 60.000	\$12,540.00	\$12,540.00
0210	641-1100	GUARDRAIL, TP T	LF	286.000 56.000	.000 162.080 162.080	\$9,076.48	\$9,076.48
0215	641-1200	GUARDRAIL, TP W	LF	11,427.000 15.750	777.500 2,370.160 3,147.660	\$37,330.02	\$49,575.65
0220	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	14.000 604.000	.000 3.000 3.000	\$1,812.00	\$1,812.00
0225	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	36.000 1750.000	1.000 5.000 6.000	\$8,750.00	\$10,500.00
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>						\$1,076,033.30	\$3,287,198.05

<b>Category Number: 0020 DRAINAGE</b>							
0265	500-3101	CLASS A CONCRETE	CY	2,888.000 265.000	1,606.816 -92.221 1,514.595	\$-24,438.57	\$401,367.68
0270	500-3200	CLASS B CONCRETE	CY	298.130 296.000	24.179 13.544 37.723	\$4,009.02	\$11,166.01

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<b>Category Number:</b> 0020 DRAINAGE							
0280	511-1000	BAR REINF STEEL	LB	277,753.000 0.820	140,336.685 .081 140,336.766	\$ .07	\$115,076.15
0285	550-1120	STORM DRAIN PIPE, 12 IN, H 1-10	LF	357.000 30.250	367.300 .000 367.300	\$ .00	\$11,110.83
0310	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	803.000 37.500	828.830 .000 828.830	\$ .00	\$31,081.13
0320	550-1602	STORM DRAIN PIPE, 60 IN, H 15-20	LF	250.000 143.000	259.800 .000 259.800	\$ .00	\$37,151.40
0330	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	33.000 528.000	39.000 .000 39.000	\$ .00	\$20,592.00
0340	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 754.000	5.000 .000 5.000	\$ .00	\$3,770.00
0360	603-2048	STN DUMPED RIP RAP, TP 1, 48 IN	SY	450.000 41.500	61.333 294.500 355.833	\$12,221.75	\$14,767.07
0370	603-7000	PLASTIC FILTER FABRIC	SY	2,270.000 4.250	806.739 294.500 1,101.239	\$1,251.63	\$4,680.27

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<b>Category Number: 0020 DRAINAGE</b>							
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>						\$-6,956.10	\$656,362.54
<b>Category Number: 0030 EROSION CONTROL</b>							
0430	163-0232	TEMPORARY GRASSING	AC	24.400 315.000	13.967 .500 14.467	\$157.50	\$4,557.11
0435	163-0240	MULCH	TN	706.300 210.000	538.260 25.610 563.870	\$5,378.10	\$118,412.70
0450	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		3,728.000 9.750	2,252.925 396.000 2,648.925	\$3,861.00	\$25,827.02
0455	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		71.000 223.000	66.000 8.250 74.250	\$1,839.75	\$16,557.75
0475	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 105.000	29.500 3.000 32.500	\$315.00	\$3,412.50
0480	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		40,475.000 0.500	5,689.000 302.000 5,991.000	\$151.00	\$2,995.50
0500	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	143.000 45.500	15.000 7.000 22.000	\$318.50	\$1,001.00

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<b>Category Number:</b> 0030 EROSION CONTROL							
0505	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	69.000 180.000	20.000 1.000 21.000	\$180.00	\$3,780.00
0520	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 646.000	20.000 1.000 21.000	\$646.00	\$13,566.00
0525	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	80,949.000 2.650	56,377.200 2,122.500 58,499.700	\$5,624.63	\$155,024.21
0530	603-1050	STONE PLAIN RIP RAP FOR STREAM DETAILS, 1TN		251.000 35.250	362.450 -143.000 219.450	\$-5,040.75	\$7,735.61
0535	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	855.000 23.750	1,536.935 78.900 1,615.835	\$1,873.88	\$38,376.08
0545	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	400.000 21.250	1,666.220 .000 1,666.220	\$0.00	\$35,407.18
0550	603-7000	PLASTIC FILTER FABRIC	SY	1,999.000 4.250	4,159.990 .000 4,159.990	\$0.00	\$17,679.96
0555	700-6910	PERMANENT GRASSING	AC	48.700 893.000	15.759 3.750 19.509	\$3,348.75	\$17,421.54
0560	700-7000	AGRICULTURAL LIME	TN	219.200 68.250	2.880 .500 3.380	\$34.13	\$230.69



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<b>Category Number: 0030 EROSION CONTROL</b>							
0565	700-8000	FERTILIZER MIXED GRADE	TN	63.400 420.000	6.095 1.200 7.295	\$504.00	\$3,063.90
0575	700-9500	RIPARIAN, STREAM RESTORATION, WETLAND # AC		1.740 4200.000	.250 .250 .500	\$1,050.00	\$2,100.00
0590	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	450.000 1.600	6,157.114 560.000 6,717.114	\$896.00	\$10,747.38
0595	716-2000	EROSION CONTROL MATS, SLOPES	SY	181,202.000 0.790	57,675.103 3,707.456 61,382.559	\$2,928.89	\$48,492.22
0600	999-3155	DRY SWALE EDGE DRAIN	LF	1,600.000 31.500	472.000 799.000 1,271.000	\$25,168.50	\$40,036.50

**Category Amount:** \$49,234.88 \$566,424.85

<b>Category Number: 0050 BRIDGE 1 LEFT</b>							
0795	500-3002	CLASS AA CONCRETE	CY	200.000 548.000	187.000 -3.000 184.000	\$-1,644.00	\$100,832.00
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

**Category Amount:** \$-1,644.00 \$191,279.48

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<b>Category Number:</b> 0060 BRIDGE 1 RIGHT							
0880	999-7500	MICROPILE (INCHES DIA) -	LF	1,691.000	2,002.850		
				70.250	.000		
		5.5			2,002.850	\$0.00	\$140,700.21
<b>Category Amount:</b>						\$0.00	\$140,700.21
<b>Category Number:</b> 0070 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-30,110.530		
				1.000	-31,985.470		
		(IN#1)			-62,096.000	\$-31,985.47	(\$62,096.00)
<b>Category Amount:</b>						\$-31,985.47	\$-62,096.00
<b>Project Total Amount:</b>						\$1,084,682.61	\$7,493,266.19