

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0025

Pay Period: 08/06/2014

to 08/18/2014

Contract Location: INTERCHANGE RECONSTRUCTION ON SR 10 LOOP AT PET
Time Allowed: 1408 Days
Elapsed Calender Days: 756 Days
Percent Time: 53.69

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 \$6,710,220.83
Percent Complete 55.99%

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	\$6,710,220.82	56.22%	\$177,991.78

Chief Engineer

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to 08/18/2014

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	\$6,864,096.73	\$6,721,703.31	\$142,393.42
Non-Participating	\$1,716,023.47	\$1,680,425.11	\$35,598.36
Total Earnings	\$8,580,120.20	\$8,402,128.42	\$177,991.78
Stockpiled Materials	\$35,054.13	\$35,054.13	\$0.00
Gross Earnings	\$8,615,174.33	\$8,437,182.55	\$177,991.78
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:	\$8,615,174.33	\$8,437,182.55	

Total Payable:	\$177,991.78
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - NH000-0051-01(025)	LS	1.000 233900.000	.773 .028 .801	\$6,549.20	\$187,353.90
0025	205-0001	UNCLASS EXCAV	CY	361,610.000 5.850	178,241.764 2,361.666 180,603.430	\$13,815.75	\$1,056,530.07
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	4,326.890 729.590 5,056.480	\$45,234.58	\$313,501.76
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
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		10,734.000 66.500	3,291.110 527.890 3,819.000	\$35,104.69	\$253,963.50
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
0075	413-1000	BITUM TACK COAT	GL	14,528.000 2.950	6,213.000 240.000 6,453.000	\$708.00	\$19,036.35

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Category Number: 0010 ROADWAY							
0130	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,427.000 10.750	1,309.100 1,007.500 2,316.600	\$10,830.63	\$24,903.45
0170	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	7,587.000 18.500	7,666.500 .000 7,666.500	\$0.00	\$141,830.25
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:						\$112,242.85	\$2,828,960.09
Category Number: 0020 DRAINAGE							
0250	207-0203	FOUND BKFILL MATL, TP II	CY	1,673.000 43.500	1,945.343 .000 1,945.343	\$0.00	\$84,622.42
0265	500-3101	CLASS A CONCRETE	CY	2,888.000 265.000	2,038.162 174.522 2,212.684	\$46,248.33	\$586,361.26
0280	511-1000	BAR REINF STEEL	LB	277,753.000 0.820	189,288.726 16,317.320 205,606.046	\$13,380.20	\$168,596.96
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
0305	550-1184	STORM DRAIN PIPE, 18 IN, H 25-30	LF	66.000 36.750	352.000 .000 352.000	\$0.00	\$12,936.00

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Category Number: 0020 DRAINAGE							
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
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
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
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:						\$59,628.53	\$962,878.00

Category Number: 0030 EROSION CONTROL							
0435	163-0240	MULCH	TN	706.300 210.000	640.480 11.000 651.480	\$2,310.00	\$136,810.80
0455	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	71.000 223.000	80.250 .000 80.250	\$0.00	\$17,895.75
0475	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	127.000 105.000	37.000 2.250 39.250	\$236.25	\$4,121.25

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Category Number: 0030 EROSION CONTROL							
0480	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		40,475.000 0.500	6,466.000 102.000 6,568.000	\$51.00	\$3,284.00
0500	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	143.000 45.500	28.000 3.000 31.000	\$136.50	\$1,410.50
0520	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 646.000	24.000 1.000 25.000	\$646.00	\$16,150.00
0525	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	80,949.000 2.650	60,919.950 374.250 61,294.200	\$991.76	\$162,429.63
0535	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	855.000 23.750	1,615.835 58.607 1,674.442	\$1,391.92	\$39,768.00
0545	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	400.000 21.250	1,807.309 .000 1,807.309	\$0.00	\$38,405.32
0550	603-7000	PLASTIC FILTER FABRIC	SY	1,999.000 4.250	4,379.890 58.607 4,438.497	\$249.08	\$18,863.61
0555	700-6910	PERMANENT GRASSING	AC	48.700 893.000	24.379 .500 24.879	\$446.50	\$22,216.95
0560	700-7000	AGRICULTURAL LIME	TN	219.200 68.250	4.630 .200 4.830	\$13.65	\$329.65

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Category Number: 0030 EROSION CONTROL							
0565	700-8000	FERTILIZER MIXED GRADE	TN	63.400 420.000	8.995 .250 9.245	\$105.00	\$3,882.90
0590	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	450.000 1.600	6,945.814 .000 6,945.814	\$0.00	\$11,113.30
Category Amount:						\$6,577.66	\$476,681.66
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	2,599.040 .000 2,599.040	\$0.00	\$182,582.56
Category Amount:						\$0.00	\$279,984.37
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

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Category Number: 0060 BRIDGE 1 RIGHT							
0880	999-7500	MICROPILE (INCHES DIA) -	LF	1,691.000	2,009.390		
				70.250	.000		
		5.5			2,009.390	\$0.00	\$141,159.65
Category Amount:						\$0.00	\$173,661.18
Category Number: 0070 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-62,096.000		
				1.000	-457.260		
		(IN#1)			-62,553.260	\$-457.26	(\$62,553.26)
Category Amount:						\$-457.26	\$-62,553.26
Project Total Amount:						\$177,991.78	\$8,580,120.20