

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0026

Pay Period: 08/19/2014

to 08/26/2014

Contract Location: INTERCHANGE RECONSTRUCTION ON SR 10 LOOP AT PET
Time Allowed: 1408 Days
Elapsed Calender Days: 764 Days
Percent Time: 54.26

District: 1 Area: 02

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone:

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 \$15,325,395.16
Original Contract Amount \$14,573,556.93
Funds Available \$6,415,406.43
Percent Complete 57.91%

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	\$6,415,406.42	58.14%	\$294,814.40

Chief Engineer

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Pay Period: 08/19/2014

to 08/26/2014

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	\$7,099,948.25	\$6,864,096.73	\$235,851.52
Non-Participating	\$1,774,986.35	\$1,716,023.47	\$58,962.88
Total Earnings	\$8,874,934.60	\$8,580,120.20	\$294,814.40
Stockpiled Materials	\$35,054.13	\$35,054.13	\$0.00
Gross Earnings	\$8,909,988.73	\$8,615,174.33	\$294,814.40
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:	\$8,909,988.73	\$8,615,174.33	

Total Payable: \$294,814.40

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Project Number 122850-.01001

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							
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	3,472.810 .000 3,472.810	\$0.00	\$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	3,503.670 .000 3,503.670	\$0.00	\$230,366.30
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:						\$0.00	\$973,671.06

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	2,212.684 698.089 2,910.773	\$184,993.59	\$771,354.85

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Category Number: 0020 DRAINAGE							
0280	511-1000	BAR REINF STEEL	LB	277,753.000 0.820	205,606.046 65,269.280 270,875.326	\$53,520.81	\$222,117.77
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
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
0385	610-9008	REM PORTIONS OF EXISTING CLVT, INCL WING'LS A- 104+72.50 RT		1.000 56300.000	.000 1.000 1.000	\$56,300.00	\$56,300.00

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Category Number: 0020 DRAINAGE							
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:						\$294,814.40	\$1,257,692.40
Category Number: 0030 EROSION CONTROL							
0455	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		71.000 223.000	80.250 .000 80.250	\$0.00	\$17,895.75
0535	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	855.000 23.750	1,674.442 .000 1,674.442	\$0.00	\$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	4,438.497 .000 4,438.497	\$0.00	\$18,863.61
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:						\$0.00	\$126,045.98
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

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Category Number: 0050 BRIDGE 1 LEFT							
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
0880	999-7500	MICROPILE (INCHES DIA) - 5.5	LF	1,691.000 70.250	2,009.390 .000 2,009.390	\$0.00	\$141,159.65
Category Amount:						\$0.00	\$173,661.18
Project Total Amount:						\$294,814.40	\$8,874,934.60