

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0027

Pay Period: 08/27/2014

to 09/02/2014

Contract Location: INTERCHANGE RECONSTRUCTION ON SR 10 LOOP AT PET
Time Allowed: 1408 Days
Elapsed Calender Days: 771 Days
Percent Time: 54.76

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 **Counties:**
Original Contract Amount \$14,573,556.93 Clarke
Funds Available \$5,919,616.13
Percent Complete 61.15%

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	\$5,919,616.12	61.37%	\$495,790.30

Chief Engineer

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Contract ID: B14279-12-000-1

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Pay Period: 08/27/2014

to 09/02/2014

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	\$7,496,580.49	\$7,099,948.25	\$396,632.24
Non-Participating	\$1,874,144.41	\$1,774,986.35	\$99,158.06
Total Earnings	\$9,370,724.90	\$8,874,934.60	\$495,790.30
Stockpiled Materials	\$35,054.13	\$35,054.13	\$0.00
Gross Earnings	\$9,405,779.03	\$8,909,988.73	\$495,790.30
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:	\$9,405,779.03	\$8,909,988.73	

Total Payable:	\$495,790.30
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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							
0025	205-0001	UNCLASS EXCAV	CY	361,610.000 5.850	180,603.430 35,686.945 216,290.375	\$208,768.63	\$1,265,298.69
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	48,316.000 14.250	34,680.720 279.370 34,960.090	\$3,981.02	\$498,181.28
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
0085	433-1000	REINF CONC APPROACH SLAB	SY	588.000 153.000	335.000 136.667 471.667	\$20,910.05	\$72,165.05
0100	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	102.000 31.250	92.200 44.667 136.867	\$1,395.84	\$4,277.09
0105	441-0104	CONC SIDEWALK, 4 IN	SY	2,228.000 22.000	333.375 362.611 695.986	\$7,977.44	\$15,311.69

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Category Number: 0010 ROADWAY							
0120	441-4020	CONC VALLEY GUTTER, 6 IN	SY	111.000 34.250	100.092 25.667 125.759	\$879.09	\$4,307.25
0130	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,427.000 10.750	2,316.600 1,443.100 3,759.700	\$15,513.33	\$40,416.78
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: \$259,425.40 \$2,873,628.89

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	2,910.773 .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
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
0390	668-1100	CATCH BASIN, GP 1	EA	27.000 1970.000	14.500 5.500 20.000	\$10,835.00	\$39,400.00
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:						\$10,835.00	\$1,018,674.63

Category Number: 0030 EROSION CONTROL							
0435	163-0240	MULCH	TN	706.300 210.000	651.480 3.650 655.130	\$766.50	\$137,577.30
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

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Category Number: 0030 EROSION CONTROL							
0475	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 105.000	39.250 .750 40.000	\$78.75	\$4,200.00
0525	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	80,949.000 2.650	61,294.200 480.750 61,774.950	\$1,273.99	\$163,703.62
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
0555	700-6910	PERMANENT GRASSING	AC	48.700 893.000	24.879 .023 24.902	\$20.54	\$22,237.49
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:						\$2,139.78	\$453,764.39
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	2,599.040 4.300 2,603.340	\$302.08	\$182,884.64
Category Amount:						\$302.08	\$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
0845	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1 RT	LS	1.000 178600.000	.000 1.000 1.000	\$178,600.00	\$178,600.00
0875	511-3000	SUPERSTR REINF STEEL, BR NO - 1 RT	LS	1.000 42200.000	.000 1.000 1.000	\$42,200.00	\$42,200.00
0880	999-7500	MICROPILE (INCHES DIA) - 5.5	LF	1,691.000 70.250	2,009.390 32.570 2,041.960	\$2,288.04	\$143,447.69
Category Amount:						\$223,088.04	\$396,749.22
Project Total Amount:						\$495,790.30	\$9,370,724.90