

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0028

Pay Period: 09/03/2014

to 09/26/2014

**Contract Location:** INTERCHANGE RECONSTRUCTION ON SR 10 LOOP AT PET  
**Time Allowed:** 1408 Days  
**Elapsed Calender Days:** 795 Days  
**Percent Time:** 56.46

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** \$5,515,523.04  
**Percent Complete** 63.78%

**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	\$5,515,523.03	64.01%	\$404,093.09

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	\$7,819,854.99	\$7,496,580.49	\$323,274.50
Non-Participating	\$1,954,963.00	\$1,874,144.41	\$80,818.59
<b>Total Earnings</b>	<b>\$9,774,817.99</b>	<b>\$9,370,724.90</b>	<b>\$404,093.09</b>
Stockpiled Materials	\$35,054.13	\$35,054.13	\$0.00
<b>Gross Earnings</b>	<b>\$9,809,872.12</b>	<b>\$9,405,779.03</b>	<b>\$404,093.09</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>\$9,809,872.12</b>	<b>\$9,405,779.03</b>	

**Total Payable: \$404,093.09**

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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  NH000-0051-01(025)	LS	1.000 233900.000	.801 .030 .831	\$7,017.00	\$194,370.90
0025	205-0001	UNCLASS EXCAV	CY	361,610.000 5.850	216,290.375 48,904.165 265,194.540	\$286,089.37	\$1,551,388.06
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
0100	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	102.000 31.250	136.867 .000 136.867	\$0.00	\$4,277.09
0105	441-0104	CONC SIDEWALK, 4 IN	SY	2,228.000 22.000	695.986 916.556 1,612.542	\$20,164.23	\$35,475.92
0120	441-4020	CONC VALLEY GUTTER, 6 IN	SY	111.000 34.250	125.759 25.667 151.426	\$879.09	\$5,186.34

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<b>Category Number: 0010 ROADWAY</b>							
0130	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,427.000 10.750	3,759.700 466.300 4,226.000	\$5,012.73	\$45,429.50
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
0190	621-6002	CONCRETE BARRIER, TP S-2	LF	565.600 72.250	414.000 170.000 584.000	\$12,282.50	\$42,194.00
0195	621-6003	CONCRETE BARRIER, TP S-3	LF	314.900 203.000	259.000 24.700 283.700	\$5,014.10	\$57,591.10
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>						\$336,459.02	\$2,909,583.97

<b>Category Number: 0020 DRAINAGE</b>							
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

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<b>Category Number: 0020 DRAINAGE</b>							
0295	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,982.000 27.000	4,312.580 548.330 4,860.910	\$14,804.91	\$131,244.57
0300	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	920.000 27.000	.000 252.500 252.500	\$6,817.50	\$6,817.50
0305	550-1184	STORM DRAIN PIPE, 18 IN, H 25-30	LF	66.000 36.750	352.000 63.500 415.500	\$2,333.63	\$15,269.63
0310	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	803.000 37.500	828.830 64.000 892.830	\$2,400.00	\$33,481.13
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
0335	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	8.000 616.000	8.000 1.000 9.000	\$616.00	\$5,544.00
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
0350	600-0001	FLOWABLE FILL	CY	205.000 96.000	27.000 16.000 43.000	\$1,536.00	\$4,128.00

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<b>Category Number: 0020 DRAINAGE</b>							
0355	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	324.000 32.500	304.111 78.333 382.444	\$2,545.82	\$12,429.43
0390	668-1100	CATCH BASIN, GP 1	EA	27.000 1970.000	20.000 5.500 25.500	\$10,835.00	\$50,235.00
0400	668-2100	DROP INLET, GP 1	EA	106.000 1720.000	71.000 2.750 73.750	\$4,730.00	\$126,850.00
0410	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 1600.000	3.500 .000 3.500	\$ .00	\$5,600.00

**Category Amount:** \$46,618.86 \$1,321,256.76

**Category Number: 0030 EROSION CONTROL**

0435	163-0240	MULCH	TN	706.300 210.000	655.130 35.185 690.315	\$7,388.85	\$144,966.15
0450	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		3,728.000 9.750	2,911.425 142.200 3,053.625	\$1,386.45	\$29,772.84
0455	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		71.000 223.000	80.250 5.250 85.500	\$1,170.75	\$19,066.50
0465	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		27.000 338.000	16.500 1.500 18.000	\$507.00	\$6,084.00

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<b>Category Number:</b> 0030 EROSION CONTROL							
0475	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 105.000	40.000 .750 40.750	\$78.75	\$4,278.75
0495	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	19.000 501.000	9.000 1.000 10.000	\$501.00	\$5,010.00
0520	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 646.000	25.000 1.000 26.000	\$646.00	\$16,796.00
0525	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	80,949.000 2.650	61,774.950 366.000 62,140.950	\$969.90	\$164,673.52
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	1,807.309 351.450 2,158.759	\$7,468.31	\$45,873.63
0550	603-7000	PLASTIC FILTER FABRIC	SY	1,999.000 4.250	4,438.497 429.783 4,868.280	\$1,826.58	\$20,690.19
0555	700-6910	PERMANENT GRASSING	AC	48.700 893.000	24.902 .050 24.952	\$44.65	\$22,282.14
0565	700-8000	FERTILIZER MIXED GRADE	TN	63.400 420.000	9.245 .050 9.295	\$21.00	\$3,903.90

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<b>Category Number: 0030 EROSION CONTROL</b>							
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
0595	716-2000	EROSION CONTROL MATS, SLOPES	SY	181,202.000 0.790	70,851.759 184.000 71,035.759	\$145.36	\$56,118.25
<b>Category Amount:</b>						\$22,154.60	\$590,397.17
<b>Category Number: 0050 BRIDGE 1 LEFT</b>							
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	2,603.340 .000 2,603.340	\$0.00	\$182,884.64
<b>Category Amount:</b>						\$0.00	\$280,286.45
<b>Category Number: 0060 BRIDGE 1 RIGHT</b>							
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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<b>Category Number: 0060 BRIDGE 1 RIGHT</b>							
0880	999-7500	MICROPILE (INCHES DIA) -	LF	1,691.000	2,041.960		
				70.250	.000		
		5.5			2,041.960	\$0.00	\$143,447.69
<b>Category Amount:</b>						\$0.00	\$175,949.22
<b>Category Number: 0070 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-62,553.260		
				1.000	-1,139.390		
		(IN#1)			-63,692.650	-\$1,139.39	(\$63,692.65)
<b>Category Amount:</b>						-\$1,139.39	-\$63,692.65
<b>Project Total Amount:</b>						\$404,093.09	\$9,774,817.99