

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0031

Pay Period: 12/06/2014

to 12/31/2014

Contract Location: INTERCHANGE RECONSTRUCTION ON SR 10 LOOP AT PET
Time Allowed: 1408 Days
Elapsed Calender Days: 891 Days
Percent Time: 63.28

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 \$15,317,139.72 **Counties:**
Original Contract Amount \$14,573,556.93 Clarke
Funds Available \$3,189,702.34
Percent Complete 78.95%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122850-01001	\$15,317,139.71	\$14,573,556.92	\$3,189,702.33	79.18%	\$1,195,040.55

Chief Engineer

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Pay Period: 12/06/2014

to 12/31/2014

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	\$9,673,907.29	\$8,717,874.83	\$956,032.46
Non-Participating	\$2,418,475.96	\$2,179,467.87	\$239,008.09
Total Earnings	\$12,092,383.25	\$10,897,342.70	\$1,195,040.55
Stockpiled Materials	\$35,054.13	\$35,054.13	\$0.00
Gross Earnings	\$12,127,437.38	\$10,932,396.83	\$1,195,040.55
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:	\$12,127,437.38	\$10,932,396.83	

Total Payable:	\$1,195,040.55
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - NH000-0051-01(025)	LS	1.000 233900.000	.890 .132 1.022	\$30,874.80	\$239,045.80
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	48,316.000 14.250	44,888.310 3,581.590 48,469.900	\$51,037.66	\$690,696.08
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	5,056.480 4,224.870 9,281.350	\$261,941.94	\$575,443.70
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	3,819.000 3,641.240 7,460.240	\$242,142.46	\$496,105.96
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Temporary 19 mm Asphalt Paving		.000 65.750	3,503.670 .000 3,503.670	\$0.00	\$230,366.30
0065	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		3,596.000 77.750	560.910 519.840 1,080.750	\$40,417.56	\$84,028.31

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Category Number: 0010 ROADWAY							
0075	413-1000	BITUM TACK COAT	GL	14,528.000 2.950	6,453.000 3,332.000 9,785.000	\$9,829.40	\$28,865.75
0080	432-0208	MILL ASPH CONC PVMT, 2 IN DEPTH	SY	26,232.000 3.150	9,656.500 10,159.400 19,815.900	\$32,002.11	\$62,420.09
0085	433-1000	REINF CONC APPROACH SLAB	SY	588.000 153.000	601.667 .000 601.667	\$0.00	\$92,055.05
0090	436-1000	ASPHALTIC CONCRETE CURB - 6 IN	LF	7,890.000 8.550	4,276.500 3,361.500 7,638.000	\$28,740.83	\$65,304.90
0095	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	19,045.000 53.750	11,392.123 5,271.210 16,663.333	\$283,327.54	\$895,654.15
0100	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	102.000 31.250	136.867 .000 136.867	\$0.00	\$4,277.09
0115	441-0748	CONCRETE MEDIAN, 6 IN	SY	405.000 42.500	.000 131.600 131.600	\$5,593.00	\$5,593.00
0120	441-4020	CONC VALLEY GUTTER, 6 IN	SY	111.000 34.250	151.426 .000 151.426	\$0.00	\$5,186.34
0130	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,427.000 10.750	4,624.000 255.700 4,879.700	\$2,748.78	\$52,456.78

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Category Number: 0010 ROADWAY							
0135	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		20,293.000 3.850	3,743.000 1,595.000 5,338.000	\$6,140.75	\$20,551.30
0190	621-6002	CONCRETE BARRIER, TP S-2	LF	565.600 72.250	584.000 .000 584.000	\$0.00	\$42,194.00
0210	641-1100	GUARDRAIL, TP T	LF	286.000 56.000	162.080 137.600 299.680	\$7,705.60	\$16,782.08
0215	641-1200	GUARDRAIL, TP W	LF	11,427.000 15.750	3,147.660 4,526.400 7,674.060	\$71,290.80	\$120,866.45
0220	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	14.000 604.000	3.000 3.000 6.000	\$1,812.00	\$3,624.00
0225	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	36.000 1750.000	6.000 7.000 13.000	\$12,250.00	\$22,750.00
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:						\$1,087,855.23	\$4,355,741.64
Category Number: 0020 DRAINAGE							
0250	207-0203	FOUND BKFILL MATL, TP II	CY	1,673.000 43.500	2,288.083 .000 2,288.083	\$0.00	\$99,531.61

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Category Number: 0020 DRAINAGE							
0255	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	8,883.000 21.250	77.778 3,359.491 3,437.269	\$71,389.18	\$73,041.97
0260	441-0301	CONC SPILLWAY, TP 1	EA	1.000 1540.000	.000 1.000 1.000	\$1,540.00	\$1,540.00
0265	500-3101	CLASS A CONCRETE	CY	2,888.000 265.000	2,910.773 .000 2,910.773	\$0.00	\$771,354.85
0270	500-3200	CLASS B CONCRETE	CY	298.130 296.000	37.723 82.768 120.491	\$24,499.33	\$35,665.34
0280	511-1000	BAR REINF STEEL	LB	277,753.000 0.820	270,875.326 1,349.590 272,224.916	\$1,106.66	\$223,224.43
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
0295	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,982.000 27.000	5,703.250 24.000 5,727.250	\$648.00	\$154,635.75
0300	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	920.000 27.000	252.500 352.000 604.500	\$9,504.00	\$16,321.50
0305	550-1184	STORM DRAIN PIPE, 18 IN, H 25-30	LF	66.000 36.750	415.500 -352.000 63.500	\$-12,936.00	\$2,333.63

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Category Number: 0020 DRAINAGE							
0310	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	803.000 37.500	990.750 .000 990.750	\$0.00	\$37,153.13
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 1.000 42.000	\$528.00	\$22,176.00
0335	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	8.000 616.000	9.000 .000 9.000	\$0.00	\$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
0355	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	324.000 32.500	382.444 .000 382.444	\$0.00	\$12,429.43
0400	668-2100	DROP INLET, GP 1	EA	106.000 1720.000	90.000 7.250 97.250	\$12,470.00	\$167,270.00
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: \$108,749.17 \$1,679,853.87

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Category Number: 0030 EROSION CONTROL							
0435	163-0240	MULCH	TN	706.300 210.000	706.665 28.412 735.077	\$5,966.52	\$154,366.17
0455	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		71.000 223.000	87.000 .000 87.000	\$0.00	\$19,401.00
0475	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 105.000	58.750 3.000 61.750	\$315.00	\$6,483.75
0520	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 646.000	28.000 1.000 29.000	\$646.00	\$18,734.00
0525	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	80,949.000 2.650	64,107.600 195.000 64,302.600	\$516.75	\$170,401.89
0530	603-1050	STONE PLAIN RIP RAP FOR STREAM DETAILS, 1 TN		251.000 35.250	327.450 .000 327.450	\$0.00	\$11,542.61
0535	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	855.000 23.750	1,933.442 .000 1,933.442	\$0.00	\$45,919.25
0545	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	400.000 21.250	2,207.003 .000 2,207.003	\$0.00	\$46,898.81
0550	603-7000	PLASTIC FILTER FABRIC	SY	1,999.000 4.250	5,278.280 .000 5,278.280	\$0.00	\$22,432.69

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Category Number: 0030 EROSION CONTROL							
0555	700-6910	PERMANENT GRASSING	AC	48.700 893.000	29.927 5.282 35.209	\$4,716.83	\$31,441.64
0560	700-7000	AGRICULTURAL LIME	TN	219.200 68.250	5.430 .100 5.530	\$6.83	\$377.42
0565	700-8000	FERTILIZER MIXED GRADE	TN	63.400 420.000	10.870 1.800 12.670	\$756.00	\$5,321.40
0575	700-9500	RIPARIAN, STREAM RESTORATION, WETLAND A AC		1.740 4200.000	.500 .250 .750	\$1,050.00	\$3,150.00
0590	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	450.000 1.600	7,102.703 71.111 7,173.814	\$113.78	\$11,478.10
0595	716-2000	EROSION CONTROL MATS, SLOPES	SY	181,202.000 0.790	94,110.837 7,849.700 101,960.537	\$6,201.26	\$80,548.82
Category Amount:						\$20,288.97	\$628,497.55
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	2,603.340 .000 2,603.340	\$0.00	\$182,884.64
Category Amount:						\$0.00	\$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
0880	999-7500	MICROPILE (INCHES DIA) - 5.5	LF	1,691.000 70.250	2,041.960 .000 2,041.960	\$0.00	\$143,447.69
Category Amount:						\$0.00	\$175,949.22
Category Number: 0070 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#1)	*\$*	.000 1.000	-63,692.650 -21,852.820 -85,545.470	\$-21,852.82	(\$85,545.47)
Category Amount:						\$-21,852.82	\$-85,545.47
Project Total Amount:						\$1,195,040.55	\$12,092,383.25