

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0033

Pay Period: 02/06/2015

to 03/04/2015

**Contract Location:** INTERCHANGE RECONSTRUCTION ON SR 10 LOOP AT PET  
**Time Allowed:** 1408 Days  
**Elapsed Calender Days:** 954 Days  
**Percent Time:** 67.76

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** \$15,317,139.72  
**Original Contract Amount** \$14,573,556.93  
**Funds Available** \$2,471,119.59  
**Percent Complete** 83.64%

**Counties:** Clarke

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	\$2,471,119.58	83.87%	\$221,481.52

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	\$10,248,773.53	\$10,071,588.31	\$177,185.22
Non-Participating	\$2,562,192.47	\$2,517,896.17	\$44,296.30
<b>Total Earnings</b>	<b>\$12,810,966.00</b>	<b>\$12,589,484.48</b>	<b>\$221,481.52</b>
Stockpiled Materials	\$35,054.13	\$35,054.13	\$0.00
<b>Gross Earnings</b>	<b>\$12,846,020.13</b>	<b>\$12,624,538.61</b>	<b>\$221,481.52</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>\$12,846,020.13</b>	<b>\$12,624,538.61</b>	

**Total Payable: \$221,481.52**

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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  NH000-0051-01(025)	LS	1.000 233900.000	.964 .036 1.000	\$8,420.40	\$233,900.00
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	48,316.000 14.250	51,102.720 .000 51,102.720	\$0.00	\$728,213.76
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
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		4,740.900 71.250	1,930.320 310.130 2,240.450	\$22,096.76	\$159,632.06
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	8,687.110 559.890 9,247.000	\$37,232.69	\$614,925.50
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temporary 19 mm Asphalt Paving		.000 65.750	3,539.850 .000 3,539.850	\$0.00	\$232,745.14
0065	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		3,596.000 77.750	2,112.350 837.290 2,949.640	\$65,099.30	\$229,334.51

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<b>Category Number: 0010 ROADWAY</b>							
0075	413-1000	BITUM TACK COAT	GL	14,528.000 2.950	12,157.000 877.000 13,034.000	\$2,587.15	\$38,450.30
0080	432-0208	MILL ASPH CONC PVMT, 2 IN DEPTH	SY	26,232.000 3.150	26,637.845 4,331.945 30,969.790	\$13,645.63	\$97,554.84
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	7,578.000 582.000 8,160.000	\$4,976.10	\$69,768.00
0095	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	19,045.000 53.750	17,414.444 300.444 17,714.888	\$16,148.87	\$952,175.23
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	2,269.842 77.500 2,347.342	\$1,705.00	\$51,641.52
0110	441-0108	CONC SIDEWALK, 8 IN	SY	315.000 39.250	172.690 29.910 202.600	\$1,173.97	\$7,952.05
0115	441-0748	CONCRETE MEDIAN, 6 IN	SY	405.000 42.500	131.600 247.000 378.600	\$10,497.50	\$16,090.50

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<b>Category Number:</b> 0010 ROADWAY							
0120	441-4020	CONC VALLEY GUTTER, 6 IN	SY	111.000 34.250	151.426 .000 151.426	\$0.00	\$5,186.34
0135	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		20,293.000 3.850	7,847.000 2,100.000 9,947.000	\$8,085.00	\$38,295.95
0165	611-5320	RESET GUARDRAIL ANCHORAGE, ALL TYPES	EA	2.000 630.000	.000 2.000 2.000	\$1,260.00	\$1,260.00
0190	621-6002	CONCRETE BARRIER, TP S-2	LF	565.600 72.250	584.000 .000 584.000	\$0.00	\$42,194.00
0205	634-1200	RIGHT OF WAY MARKERS	EA	12.000 98.250	.000 12.000 12.000	\$1,179.00	\$1,179.00
0210	641-1100	GUARDRAIL, TP T	LF	286.000 56.000	299.680 .000 299.680	\$0.00	\$16,782.08
0215	641-1200	GUARDRAIL, TP W	LF	11,427.000 15.750	7,674.060 796.500 8,470.560	\$12,544.88	\$133,411.32
0220	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	14.000 604.000	6.000 1.000 7.000	\$604.00	\$4,228.00
0225	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	36.000 1750.000	13.000 1.000 14.000	\$1,750.00	\$24,500.00

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<b>Category Number: 0010 ROADWAY</b>							
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>						\$209,006.25	\$4,397,226.75
<b>Category Number: 0020 DRAINAGE</b>							
0250	207-0203	FOUND BK FILL MATL, TP II	CY	1,673.000 43.500	2,288.083 .000 2,288.083	\$0.00	\$99,531.61
0255	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	8,883.000 21.250	3,701.602 698.382 4,399.984	\$14,840.62	\$93,499.66
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
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	42.000 .000 42.000	\$0.00	\$22,176.00

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<b>Category Number: 0020 DRAINAGE</b>							
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
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:** \$14,840.62 \$1,099,320.91

<b>Category Number: 0030 EROSION CONTROL</b>							
0430	163-0232	TEMPORARY GRASSING	AC	24.400 315.000	14.967 1.250 16.217	\$393.75	\$5,108.36
0435	163-0240	MULCH	TN	706.300 210.000	746.038 6.240 752.278	\$1,310.40	\$157,978.38
0455	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		71.000 223.000	93.000 .000 93.000	\$0.00	\$20,739.00
0480	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		40,475.000 0.500	7,603.000 12.000 7,615.000	\$6.00	\$3,807.50

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<b>Category Number:</b> 0030 EROSION CONTROL							
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,935.000 0.500	2,181.000 130.000 2,311.000	\$65.00	\$1,155.50
0500	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	143.000 45.500	51.000 7.000 58.000	\$318.50	\$2,639.00
0520	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 646.000	30.000 1.000 31.000	\$646.00	\$20,026.00
0525	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	80,949.000 2.650	64,302.600 99.000 64,401.600	\$262.35	\$170,664.24
0530	603-1050	STONE PLAIN RIP RAP FOR STREAM DETAILS, 1TN		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	2,260.503 94.300 2,354.803	\$2,003.88	\$50,039.56
0550	603-7000	PLASTIC FILTER FABRIC	SY	1,999.000 4.250	5,331.780 94.300 5,426.080	\$400.78	\$23,060.84
0555	700-6910	PERMANENT GRASSING	AC	48.700 893.000	37.280 .360 37.640	\$321.48	\$33,612.52



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<b>Category Number: 0030 EROSION CONTROL</b>							
0565	700-8000	FERTILIZER MIXED GRADE	TN	63.400 420.000	13.420 .375 13.795	\$157.50	\$5,793.90
0580	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS  3 FT	EA	372.000 10.500	.000 171.000 171.000	\$1,795.50	\$1,795.50
0590	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	450.000 1.600	7,173.814 .000 7,173.814	\$0.00	\$11,478.10
0595	716-2000	EROSION CONTROL MATS, SLOPES	SY	181,202.000 0.790	105,024.737 1,362.400 106,387.137	\$1,076.30	\$84,045.84

**Category Amount:** \$8,757.44 \$649,406.10

<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

**Category Amount:** \$0.00 \$280,286.45

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<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$175,949.22
<b>Category Number:</b> 0070 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#1)	*\$*	.000 1.000	-106,329.130 -11,122.790 -117,451.920	\$-11,122.79	(\$117,451.92)
<b>Category Amount:</b>						\$-11,122.79	\$-117,451.92
<b>Project Total Amount:</b>						\$221,481.52	\$12,810,966.00