

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0034

Pay Period: 03/05/2015

to 04/08/2015

**Contract Location:** INTERCHANGE RECONSTRUCTION ON SR 10 LOOP AT PET  
**Time Allowed:** 1408 Days  
**Elapsed Calender Days:** 989 Days  
**Percent Time:** 70.24

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** \$1,386,230.69  
**Percent Complete** 90.72%

**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	\$1,386,230.68	90.95%	\$1,084,888.90

Chief Engineer

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Pay Period: 03/05/2015

to 04/08/2015

Project Number: 122850-.01001 SR 10 LOOP - 1.142 MI INTERCHANGE RECONSTR

Federal State Project Number: NH000-0051-01(025)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$11,116,684.64	\$10,248,773.53	\$867,911.11
Non-Participating	\$2,779,170.26	\$2,562,192.47	\$216,977.79
<b>Total Earnings</b>	<b>\$13,895,854.90</b>	<b>\$12,810,966.00</b>	<b>\$1,084,888.90</b>
Stockpiled Materials	\$35,054.13	\$35,054.13	\$0.00
<b>Gross Earnings</b>	<b>\$13,930,909.03</b>	<b>\$12,846,020.13</b>	<b>\$1,084,888.90</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>\$13,930,909.03</b>	<b>\$12,846,020.13</b>	

<b>Total Payable:</b>	<b>\$1,084,888.90</b>
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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  NH000-0051-01(025)	LS	1.000 233900.000	1.000 .000 1.000	\$0.00	\$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
0035	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL PC TN UM MATL & H LIME		1,877.000 95.750	.000 2,162.940 2,162.940	\$207,101.51	\$207,101.51
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	2,240.450 307.220 2,547.670	\$21,889.43	\$181,521.49
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	9,247.000 378.460 9,625.460	\$25,167.59	\$640,093.09
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temporary 19 mm Asphat Paving		.000 65.750	3,539.850 .000 3,539.850	\$0.00	\$232,745.14

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<b>Category Number:</b> 0010 ROADWAY							
0065	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		3,596.000 77.750	2,949.640 1,563.340 4,512.980	\$121,549.69	\$350,884.20
0075	413-1000	BITUM TACK COAT	GL	14,528.000 2.950	13,034.000 4,002.000 17,036.000	\$11,805.90	\$50,256.20
0080	432-0208	MILL ASPH CONC PVMT, 2 IN DEPTH	SY	26,232.000 3.150	30,969.790 6,566.011 37,535.801	\$20,682.93	\$118,237.77
0085	433-1000	REINF CONC APPROACH SLAB	SY	588.000 153.000	601.667 .000 601.667	\$ .00	\$92,055.05
0090	436-1000	ASPHALTIC CONCRETE CURB -  6 IN	LF	7,890.000 8.550	8,160.000 -32.000 8,128.000	\$-273.60	\$69,494.40
0100	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	102.000 31.250	136.867 37.671 174.538	\$1,177.22	\$5,454.31
0105	441-0104	CONC SIDEWALK, 4 IN	SY	2,228.000 22.000	2,347.342 -10.556 2,336.786	\$-232.23	\$51,409.29
0110	441-0108	CONC SIDEWALK, 8 IN	SY	315.000 39.250	202.600 134.520 337.120	\$5,279.91	\$13,231.96
0120	441-4020	CONC VALLEY GUTTER, 6 IN	SY	111.000 34.250	151.426 .000 151.426	\$ .00	\$5,186.34

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<b>Category Number:</b> 0010 ROADWAY							
0125	441-4030	CONC VALLEY GUTTER, 8 IN	SY	29.100 35.750	.000 38.300 38.300	\$1,369.23	\$1,369.23
0130	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,427.000 10.750	4,900.000 -45.000 4,855.000	\$-483.75	\$52,191.25
0140	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		4.560 1360.000	.000 4.444 4.444	\$6,043.84	\$6,043.84
0190	621-6002	CONCRETE BARRIER, TP S-2	LF	565.600 72.250	584.000 .000 584.000	\$ .00	\$42,194.00
0210	641-1100	GUARDRAIL, TP T	LF	286.000 56.000	299.680 42.000 341.680	\$2,352.00	\$19,134.08
0215	641-1200	GUARDRAIL, TP W	LF	11,427.000 15.750	8,470.560 4,389.500 12,860.060	\$69,134.63	\$202,545.95
0220	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	14.000 604.000	7.000 12.000 19.000	\$7,248.00	\$11,476.00
0225	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	36.000 1750.000	14.000 11.000 25.000	\$19,250.00	\$43,750.00
0230	643-4000	WOVEN WIRE FENCE	LF	1,671.000 6.500	.000 1,836.000 1,836.000	\$11,934.00	\$11,934.00

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<b>Category Number: 0010 ROADWAY</b>							
0240	648-1550	IMPACT ATTENUATOR UNIT, TYPE S -  3-B-28	EA	1.000 26400.000	.000 1.000 1.000	\$26,400.00	\$26,400.00
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>						\$557,396.30	\$3,998,297.37
<b>Category Number: 0020 DRAINAGE</b>							
0250	207-0203	FOUND BK FILL MATL, TP II	CY	1,673.000 43.500	2,288.083 55.556 2,343.639	\$2,416.69	\$101,948.30
0255	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	8,883.000 21.250	4,399.984 2,695.174 7,095.158	\$57,272.45	\$150,772.11
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	183.426 24.759 208.185	\$7,328.66	\$61,622.76
0280	511-1000	BAR REINF STEEL	LB	277,753.000 0.820	273,291.926 462.780 273,754.706	\$379.48	\$224,478.86
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>							
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
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:** \$67,397.28 \$1,445,111.67

**Category Number: 0030 EROSION CONTROL**

0435	163-0240	MULCH	TN	706.300 210.000	752.278 13.440 765.718	\$2,822.40	\$160,800.78
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<b>Category Number:</b> 0030 EROSION CONTROL							
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
0460	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		10,450.000 2.700	1,719.488 54.750 1,774.238	\$147.83	\$4,790.44
0475	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 105.000	61.750 2.250 64.000	\$236.25	\$6,720.00
0520	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 646.000	31.000 1.000 32.000	\$646.00	\$20,672.00
0525	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	80,949.000 2.650	64,401.600 18.000 64,419.600	\$47.70	\$170,711.94
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	2,354.803 55.667 2,410.470	\$1,182.92	\$51,222.49
0550	603-7000	PLASTIC FILTER FABRIC	SY	1,999.000 4.250	5,426.080 55.667 5,481.747	\$236.58	\$23,297.42



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<b>Category Number: 0030 EROSION CONTROL</b>							
0555	700-6910	PERMANENT GRASSING	AC	48.700 893.000	37.640 4.750 42.390	\$4,241.75	\$37,854.27
0565	700-8000	FERTILIZER MIXED GRADE	TN	63.400 420.000	13.795 1.400 15.195	\$588.00	\$6,381.90
0590	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	450.000 1.600	7,173.814 1,049.855 8,223.669	\$1,679.77	\$13,157.87
0595	716-2000	EROSION CONTROL MATS, SLOPES	SY	181,202.000 0.790	106,387.137 1,081.300 107,468.437	\$854.23	\$84,900.07

**Category Amount:** \$12,683.43 \$658,710.04

<b>Category Number: 0040 SIGNING &amp; MARKING</b>							
0640	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS		1.000 77700.000	.000 1.000 1.000	\$77,700.00	\$77,700.00
		80+91					
0645	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS		1.000 77700.000	.000 1.000 1.000	\$77,700.00	\$77,700.00
		97+26					
0650	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS		1.000 75600.000	.000 1.000 1.000	\$75,600.00	\$75,600.00
		107+25					
0655	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS		1.000 75600.000	.000 1.000 1.000	\$75,600.00	\$75,600.00
		118+23					

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<b>Category Number: 0040 SIGNING &amp; MARKING</b>							
0660	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS  123+66		1.000 33800.000	.000 1.000 1.000	\$33,800.00	\$33,800.00
0665	638-1011	STR SUPPORT FOR OVERHEAD SIGN, TP I, MP · LS  4.563		1.000 63000.000	.000 1.000 1.000	\$63,000.00	\$63,000.00
0670	638-1013	STR SUPPORT FOR OVERHEAD SIGN, TP III, MF,LS  4.063		1.000 36200.000	.000 1.000 1.000	\$36,200.00	\$36,200.00
0715	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W,LF		250.000 7.100	.000 51.910 51.910	\$368.56	\$368.56
0720	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W,LF		2,300.000 2.350	.000 799.120 799.120	\$1,877.93	\$1,877.93
0750	654-1003	RAISED PVMT MARKERS TP 3	EA	545.000 4.200	.000 491.000 491.000	\$2,062.20	\$2,062.20
0755	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		6,400.000 5.800	.000 302.000 302.000	\$1,751.60	\$1,751.60
0765	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		6,000.000 5.800	.000 302.000 302.000	\$1,751.60	\$1,751.60

Category Amount: \$447,411.89 \$447,411.89

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<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
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: 0070 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#1)	*\$*	.000 1.000	-117,451.920 .000 -117,451.920	\$0.00	(\$117,451.92)
<b>Category Amount:</b>						\$0.00	\$-117,451.92
<b>Project Total Amount:</b>						\$1,084,888.90	\$13,895,854.90