

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0035

Pay Period: 04/09/2015

to 05/07/2015

Contract Location: INTERCHANGE RECONSTRUCTION ON SR 10 LOOP AT PET
Time Allowed: 1408 Days
Elapsed Calender Days: 1018 Days
Percent Time: 72.30

District: 1 Area: 02

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$15,317,139.72
Original Contract Amount \$14,573,556.93
Funds Available \$1,190,560.38
Percent Complete 92.00%

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	\$1,190,560.37	92.23%	\$195,670.31

Chief Engineer

Estimate Summary By Project

Contract ID: B14279-12-000-1

Estimate Number: 0035

Pay Period: 04/09/2015

to 05/07/2015

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	\$11,273,220.90	\$11,116,684.64	\$156,536.26
Non-Participating	\$2,818,304.31	\$2,779,170.26	\$39,134.05
Total Earnings	\$14,091,525.21	\$13,895,854.90	\$195,670.31
Stockpiled Materials	\$35,054.13	\$35,054.13	\$0.00
Gross Earnings	\$14,126,579.34	\$13,930,909.03	\$195,670.31
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:	\$14,126,579.34	\$13,930,909.03	

Total Payable: \$195,670.31

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Category Number: 0010 ROADWAY							
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	2,162.940 .000 2,162.940	\$0.00	\$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
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 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	4,512.980 .000 4,512.980	\$0.00	\$350,884.20
0075	413-1000	BITUM TACK COAT	GL	14,528.000 2.950	17,036.000 .000 17,036.000	\$0.00	\$50,256.20
0080	432-0208	MILL ASPH CONC PVMT, 2 IN DEPTH	SY	26,232.000 3.150	37,535.801 .000 37,535.801	\$0.00	\$118,237.77

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Category Number: 0010 ROADWAY							
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	8,128.000 .000 8,128.000	\$0.00	\$69,494.40
0100	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	102.000 31.250	174.538 .000 174.538	\$0.00	\$5,454.31
0105	441-0104	CONC SIDEWALK, 4 IN	SY	2,228.000 22.000	2,336.786 .000 2,336.786	\$0.00	\$51,409.29
0110	441-0108	CONC SIDEWALK, 8 IN	SY	315.000 39.250	337.120 .000 337.120	\$0.00	\$13,231.96
0120	441-4020	CONC VALLEY GUTTER, 6 IN	SY	111.000 34.250	151.426 .000 151.426	\$0.00	\$5,186.34
0125	441-4030	CONC VALLEY GUTTER, 8 IN	SY	29.100 35.750	38.300 .000 38.300	\$0.00	\$1,369.23
0155	610-9310	REM STR SUPPORT, TP - III	LS	1.000 3000.000	.000 1.000 1.000	\$3,000.00	\$3,000.00
0190	621-6002	CONCRETE BARRIER, TP S-2	LF	565.600 72.250	584.000 .000 584.000	\$0.00	\$42,194.00

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Category Number: 0010 ROADWAY							
0210	641-1100	GUARDRAIL, TP T	LF	286.000 56.000	341.680 .000 341.680	\$0.00	\$19,134.08
0215	641-1200	GUARDRAIL, TP W	LF	11,427.000 15.750	12,860.060 .000 12,860.060	\$0.00	\$202,545.95
0220	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	14.000 604.000	19.000 .000 19.000	\$0.00	\$11,476.00
0230	643-4000	WOVEN WIRE FENCE	LF	1,671.000 6.500	1,836.000 .000 1,836.000	\$0.00	\$11,934.00
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: \$3,000.00 \$2,817,397.70

Category Number: 0020 DRAINAGE							
0250	207-0203	FOUND BKFill MATL, TP II	CY	1,673.000 43.500	2,343.639 .000 2,343.639	\$0.00	\$101,948.30
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	208.185 30.406 238.591	\$9,000.18	\$70,622.94

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Category Number: 0020 DRAINAGE							
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
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: \$9,000.18 \$1,078,860.88

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Category Number: 0030 EROSION CONTROL							
0435	163-0240	MULCH	TN	706.300 210.000	765.718 .000 765.718	\$0.00	\$160,800.78
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
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	2,410.470 .000 2,410.470	\$0.00	\$51,222.49
0550	603-7000	PLASTIC FILTER FABRIC	SY	1,999.000 4.250	5,481.747 .000 5,481.747	\$0.00	\$23,297.42
0590	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	450.000 1.600	8,223.669 .000 8,223.669	\$0.00	\$13,157.87

Category Amount: \$0.00 \$326,679.42

Category Number: 0040 SIGNING & MARKING

0605	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		489.250 12.750	.000 257.625 257.625	\$3,284.72	\$3,284.72
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Category Number: 0040 SIGNING & MARKING							
0610	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		330.650 15.250	.000 178.000 178.000	\$2,714.50	\$2,714.50
0615	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		2,265.250 21.000	.000 2,294.819 2,294.819	\$48,191.20	\$48,191.20
0620	636-2070	GALV STEEL POSTS, TP 7	LF	867.000 6.650	.000 417.000 417.000	\$2,773.05	\$2,773.05
0625	636-2080	GALV STEEL POSTS, TP 8	LF	367.000 8.500	.000 254.000 254.000	\$2,159.00	\$2,159.00
0630	636-2090	GALV STEEL POSTS, TP 9	LF	208.000 6.750	.000 26.000 26.000	\$175.50	\$175.50
0675	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	382.000 3.350	.000 357.840 357.840	\$1,198.76	\$1,198.76
0680	639-4002	STRAIN POLE, TP II	EA	4.000 6060.000	.000 4.000 4.000	\$24,240.00	\$24,240.00
0685	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,000.000 0.130	.000 3,311.000 3,311.000	\$430.43	\$430.43
0695	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		20.000 84.000	.000 20.000 20.000	\$1,680.00	\$1,680.00

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Category Number: 0040 SIGNING & MARKING							
0705	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		13,500.000 0.420	.000 12,020.000 12,020.000	\$5,048.40	\$5,048.40
0710	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,600.000 0.420	.000 11,438.000 11,438.000	\$4,803.96	\$4,803.96
0720	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		2,300.000 2.350	799.120 287.590 1,086.710	\$675.84	\$2,553.77
0725	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		1,800.000 1.050	.000 3,686.000 3,686.000	\$3,870.30	\$3,870.30
0730	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		13,000.000 0.290	.000 13,193.000 13,193.000	\$3,825.97	\$3,825.97
0735	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,800.000 0.290	.000 1,455.000 1,455.000	\$421.95	\$421.95
0740	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	110.000 3.150	.000 66.110 66.110	\$208.25	\$208.25
0745	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	388.000 3.150	.000 255.362 255.362	\$804.39	\$804.39
0750	654-1003	RAISED PVMT MARKERS TP 3	EA	545.000 4.200	491.000 102.000 593.000	\$428.40	\$2,490.60

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Category Number: 0040 SIGNING & MARKING							
0755	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		6,400.000 5.800	302.000 6,538.000 6,840.000	\$37,920.40	\$39,672.00
0765	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		6,000.000 5.800	302.000 5,466.000 5,768.000	\$31,702.80	\$33,454.40
Category Amount:						\$176,557.82	\$184,001.15
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
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

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Category Number: 0060 BRIDGE 1 RIGHT							
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: 0040 SIGNING & MARKING							
0890	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	6.000 47.250	.000 12.000 12.000	\$567.00	\$567.00
0895	652-5301	SOLID TRAF STRIPE, 6 IN, WHITE	LF	4,000.000 0.210	.000 3,311.000 3,311.000	\$695.31	\$695.31
0900	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	500.000 0.150	.000 500.000 500.000	\$75.00	\$75.00
0910	657-5016	PREFORMED PLASTIC PVMT MKG, WORDS ANE ITE, TP PB	EA	3.000 525.000	.000 3.000 3.000	\$1,575.00	\$1,575.00
0915	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE ITE, TP PB	EA	9.000 525.000	.000 8.000 8.000	\$4,200.00	\$4,200.00
Category Amount:						\$7,112.31	\$7,112.31
Project Total Amount:						\$195,670.31	\$14,091,525.21