

Estimate Summary By Project

Contract ID: B14216-12-000-1

Estimate Number: 0027

Pay Period: 07/04/2014

to 08/01/2014

**Contract Location:**  
JODECO RD (CR 824) & I-75/SR 401

**Time Allowed:** 1188 **Days**  
**Elapsed Calender Days:** 856 **Days**  
**Percent Time:** 72.05

**District:** 3                      **Area:** 01

**Contractor:**  
E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306

**Date Let:** 01/20/2012  
**Date Awarded:** 03/08/2012  
**Date Contract Executed:** 03/23/2012  
**Date Notice to Proceed:** 03/29/2012  
**Date Work Began:** 06/05/2012  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/29/2015

SNELLVILLE                      GA 30078-0306  
**Phone:** (770)985-0600

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

**Current Contract Amount**            \$16,478,668.08  
**Original Contract Amount**        \$15,692,156.79  
**Funds Available**                      \$3,294,752.50  
**Percent Complete**                    80.01%

**Counties:**  
Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
312160-01001	\$16,478,668.08	\$15,692,156.79	\$3,294,752.50	80.01%	\$541,568.39

Chief Engineer

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Project Number: 312160-.01001 JODECO RD (CR 824) &amp; I-75/SR -1.221 MI OF INTEF

Federal State Project Number: NHIM0-0075-02(213)

	Total to Date	Prev to Date	This Estimate
Participating	\$13,183,915.58	\$12,642,347.19	\$541,568.39
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$13,183,915.58</b>	<b>\$12,642,347.19</b>	<b>\$541,568.39</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$13,183,915.58</b>	<b>\$12,642,347.19</b>	<b>\$541,568.39</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>\$13,183,915.58</b>	<b>\$12,642,347.19</b>	

<b>Total Payable:</b>	<b>\$541,568.39</b>
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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  NHIM0-0075-02(213)	LS	1.000 142700.000	.949 .051 1.000	\$7,277.70	\$142,700.00
0035	210-0100	GRADING COMPLETE -  NHIM0-0075-02(213)	LS	1.000 2020200.000	.870 .010 .880	\$20,202.00	\$1,777,776.00
0040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	75,900.000 14.750	81,152.590 3,625.340 84,777.930	\$53,473.77	\$1,250,474.47
0050	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		960.000 69.500	341.040 72.980 414.020	\$5,072.11	\$28,774.39
0055	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,200.000 53.500	10,620.090 1,279.910 11,900.000	\$68,475.19	\$636,650.00
0056	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME  Temporary Asphalt 25 mm reduced at \$0.75 per ton		.000 51.750	2,440.720 .000 2,440.720	\$0.00	\$126,307.26
0061	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME  Temporary Asphalt 12.5mm reduced at \$0.75 per ton		.000 61.250	1,282.020 .000 1,282.020	\$0.00	\$78,523.73
0065	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		13,400.000 57.750	11,136.970 2,228.620 13,365.590	\$128,702.81	\$771,862.82
0066	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temporary Asphalt 19mm reduced at \$0.75 per ton		.000 57.000	1,829.270 .000 1,829.270	\$0.00	\$104,268.39

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<b>Category Number: 0010 ROADWAY</b>							
0070	413-1000	BITUM TACK COAT	GL	5,900.000 2.800	5,162.000 1,094.000 6,256.000	\$3,063.20	\$17,516.80
0085	439-0020	PLAIN PC CONC PVMT, CL 3 CONC, 9 INCH THK	SY	31,300.000 64.750	27,746.639 3,516.667 31,263.306	\$227,704.19	\$2,024,299.06
0095	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	300.000 28.750	205.056 79.333 284.389	\$2,280.82	\$8,176.18
0100	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	600.000 30.000	.000 621.222 621.222	\$18,636.66	\$18,636.66
0105	441-0050	CONC SLOPE DRAIN	SY	170.000 41.500	52.778 64.000 116.778	\$2,656.00	\$4,846.29
0110	441-0104	CONC SIDEWALK, 4 IN	SY	5,700.000 22.500	16,547.171 -11,050.479 5,496.692	\$-248,635.78	\$123,675.57
0115	441-0303	CONC SPILLWAY, TP 3	EA	11.000 1560.000	10.000 2.000 12.000	\$3,120.00	\$18,720.00
0125	441-0748	CONCRETE MEDIAN, 6 IN	SY	3,800.000 27.250	2,953.056 26.833 2,979.889	\$731.20	\$81,201.98
0130	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	910.000 43.000	379.970 491.223 871.193	\$21,122.59	\$37,461.30

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<b>Category Number:</b> 0010 ROADWAY							
0135	441-4020	CONC VALLEY GUTTER, 6 IN	SY	180.000 32.750	144.889 32.667 177.556	\$1,069.84	\$5,814.96
0140	441-4050	CONC VALLEY GUTTER WITH CURB, 8 IN	SY	430.000 35.250	.000 124.444 124.444	\$4,386.65	\$4,386.65
0145	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	750.000 14.000	43.000 293.000 336.000	\$4,102.00	\$4,704.00
0155	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	50.000 14.500	173.000 64.000 237.000	\$928.00	\$3,436.50
0160	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,100.000 10.750	19,829.000 504.000 20,333.000	\$5,418.00	\$218,579.75
0170	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	5,900.000 11.500	5,196.000 303.000 5,499.000	\$3,484.50	\$63,238.50
0190	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	56.000 747.000	57.891 .000 57.891	\$ .00	\$43,244.58
0195	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	7.000 790.000	13.000 .000 13.000	\$ .00	\$10,270.00
0200	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	23.000 148.000	9.000 10.134 19.134	\$1,499.83	\$2,831.83

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<b>Category Number: 0010 ROADWAY</b>							
0215	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,300.000 24.750	7,804.000 112.000 7,916.000	\$2,772.00	\$195,921.00
0240	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,500.000 42.500	1,282.000 8.000 1,290.000	\$340.00	\$54,825.00
0245	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	300.000 50.500	296.000 32.000 328.000	\$1,616.00	\$16,564.00
0255	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	20.000 162.000	906.000 .000 906.000	\$ .00	\$146,772.00
0265	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1EA		2.000 564.000	.000 2.000 2.000	\$1,128.00	\$1,128.00
0290	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 647.000	3.000 2.000 5.000	\$1,294.00	\$3,235.00
0295	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	3.000 1100.000	2.000 1.000 3.000	\$1,100.00	\$3,300.00
0465	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGILS  T34. JODECO RD STA 66+08.2		1.000 479.000	.000 .000 .000	\$ .00	\$0.00
0550	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	210.000 25.750	180.611 43.333 223.944	\$1,115.82	\$5,766.56

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<b>Category Number:</b> 0010 ROADWAY							
0555	603-7000	PLASTIC FILTER FABRIC	SY	275.000 3.700	180.611 43.333 223.944	\$160.33	\$828.59
0565	611-3010	RECONSTR DROP INLET, GROUP 1	EA	2.000 905.000	.000 2.000 2.000	\$1,810.00	\$1,810.00
0580	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	11,800.000 24.750	5,154.000 1,418.000 6,572.000	\$35,095.50	\$162,657.00
0630	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	3,700.000 12.500	3,084.000 972.000 4,056.000	\$12,150.00	\$50,700.00
0640	668-1100	CATCH BASIN, GP 1	EA	114.000 1910.000	95.000 6.500 101.500	\$12,415.00	\$193,865.00
0660	668-2100	DROP INLET, GP 1	EA	18.000 1280.000	15.500 2.500 18.000	\$3,200.00	\$23,040.00
0670	668-2200	DROP INLET, GP 2	EA	1.000 2100.000	.500 .500 1.000	\$1,050.00	\$2,100.00
0680	668-4300	STORM SEWER MANHOLE, TP 1	EA	15.000 1180.000	8.000 1.000 9.000	\$1,180.00	\$10,620.00
0770	682-6221	CONDUIT, NONMETL, TP 2, 1 1/2 IN	LF	15,500.000 5.500	.000 4,860.000 4,860.000	\$26,730.00	\$26,730.00

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<b>Category Number: 0010 ROADWAY</b>							
0775	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	2,100.000 4.900	.000 680.000 680.000	\$3,332.00	\$3,332.00
0795	682-9021	ELECTRICAL JUNCTION BOX, CONC GROUND M EA		33.000 1440.000	.000 26.000 26.000	\$37,440.00	\$37,440.00
<b>Category Amount:</b>						\$478,699.93	\$8,549,011.82
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0815	163-0232	TEMPORARY GRASSING	AC	13.000 261.000	45.470 .000 45.470	\$0.00	\$11,867.67
0820	163-0240	MULCH	TN	1,100.000 136.000	1,525.592 115.408 1,641.000	\$15,695.49	\$223,176.00
0900	167-1500	WATER QUALITY INSPECTIONS	MO	37.000 1170.000	17.000 10.000 27.000	\$11,700.00	\$31,590.00
<b>Category Amount:</b>						\$27,395.49	\$266,633.67
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0915	700-6910	PERMANENT GRASSING	AC	26.000 912.000	30.521 3.983 34.504	\$3,632.50	\$31,467.65
0920	700-7000	AGRICULTURAL LIME	TN	78.000 209.000	22.335 5.645 27.980	\$1,179.81	\$5,847.82
0925	700-8000	FERTILIZER MIXED GRADE	TN	24.000 574.000	28.374 5.489 33.863	\$3,150.69	\$19,437.36



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<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0945	716-2000	EROSION CONTROL MATS, SLOPES	SY	22,300.000	36,837.222		
				1.100	.000		
					36,837.222	\$ .00	\$40,520.94
<b>Category Amount:</b>						\$7,963.00	\$97,273.77
<b>Category Number: 0060 BRIDGE NO.1</b>							
1300	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	1,063.000	1,162.074		
				19.750	.000		
					1,162.074	\$ .00	\$22,950.96
<b>Category Amount:</b>						\$0.00	\$22,950.96
<b>Category Number: 0090 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9001	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-15,916.240		
				1.000	1,207.970		
					-14,708.270	\$1,207.97	(\$14,708.27)
		CO#2 - Correct Item 9000 Quantity and Price were entered incorrectly					
<b>Category Amount:</b>						\$1,207.97	-\$14,708.27
<b>Category Number: 0010 ROADWAY</b>							
9060	004-0022	EXTRA WORK -	LS	.000	.000		
				9572.000	2.000		
					2.000	\$19,144.00	\$19,144.00
		Storm sewer manhole, special design					
9070	668-4400	STORM SEWER MANHOLE, TP 2	EA	.000	.000		
				2386.000	3.000		
					3.000	\$7,158.00	\$7,158.00
<b>Category Amount:</b>						\$26,302.00	\$26,302.00
<b>Project Total Amount:</b>						\$541,568.39	\$13,183,915.58