

Estimate Summary By Project

Contract ID: B14216-12-000-1

Estimate Number: 0030

Pay Period: 09/10/2014

to 10/06/2014

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

Time Allowed: 1188 **Days**
Elapsed Calender Days: 922 **Days**
Percent Time: 77.61

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 \$2,190,722.47
Percent Complete 86.71%

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	\$2,190,722.47	86.71%	\$385,991.62

Chief Engineer

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to 10/06/2014

Project Number: 312160-.01001 JODECO RD (CR 824) & 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	\$14,287,945.61	\$13,901,953.99	\$385,991.62
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$14,287,945.61	\$13,901,953.99	\$385,991.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$14,287,945.61	\$13,901,953.99	\$385,991.62
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:	\$14,287,945.61	\$13,901,953.99	

Total Payable:	\$385,991.62
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Project Number 312160-.01001

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Category Number: 0010 ROADWAY							
0040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	75,900.000 14.750	84,897.070 .000 84,897.070	\$0.00	\$1,252,231.78
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
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
0070	413-1000	BITUM TACK COAT	GL	5,900.000 2.800	10,805.000 .000 10,805.000	\$0.00	\$30,254.00
0090	441-0004	CONC SLOPE PAV, 4 IN	SY	3,500.000 23.250	2,554.833 97.148 2,651.981	\$2,258.69	\$61,658.56
0095	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	300.000 28.750	293.056 -8.667 284.389	\$-249.18	\$8,176.18
0100	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	600.000 30.000	621.222 .000 621.222	\$0.00	\$18,636.66
0105	441-0050	CONC SLOPE DRAIN	SY	170.000 41.500	275.250 .000 275.250	\$0.00	\$11,422.88

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Category Number: 0010 ROADWAY							
0110	441-0104	CONC SIDEWALK, 4 IN	SY	5,700.000 22.500	5,975.095 .000 5,975.095	\$0.00	\$134,439.64
0130	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	910.000 43.000	871.193 173.554 1,044.747	\$7,462.82	\$44,924.12
0150	441-6002	CONC CURB & GUTTER, 6 IN X 18 IN, TP 2	LF	20.000 14.500	27.000 .000 27.000	\$0.00	\$391.50
0155	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	50.000 14.500	276.000 .000 276.000	\$0.00	\$4,002.00
0160	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	22,100.000 10.750	22,480.000 .000 22,480.000	\$0.00	\$241,660.00
0185	500-3101	CLASS A CONCRETE	CY	385.000 428.000	132.010 14.000 146.010	\$5,992.00	\$62,492.28
0190	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	56.000 747.000	57.891 .000 57.891	\$0.00	\$43,244.58
0195	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	7.000 790.000	13.000 .000 13.000	\$0.00	\$10,270.00
0205	511-1000	BAR REINF STEEL	LB	52,051.000 0.760	20,328.000 2,367.000 22,695.000	\$1,798.92	\$17,248.20

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Category Number: 0010 ROADWAY							
0255	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	20.000 162.000	906.000 .000 906.000	\$0.00	\$146,772.00
0290	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 647.000	5.000 .000 5.000	\$0.00	\$3,235.00
0550	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	210.000 25.750	223.944 .000 223.944	\$0.00	\$5,766.56
0630	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	3,700.000 12.500	4,056.000 .000 4,056.000	\$0.00	\$50,700.00
0640	668-1100	CATCH BASIN, GP 1	EA	114.000 1910.000	101.500 14.500 116.000	\$27,695.00	\$221,560.00
0680	668-4300	STORM SEWER MANHOLE, TP 1	EA	15.000 1180.000	9.000 5.000 14.000	\$5,900.00	\$16,520.00
0715	681-4220	LIGHTING STD, 40 FT MH, POST TOP	EA	12.000 3770.000	.000 4.800 4.800	\$18,096.00	\$18,096.00
0730	681-6246	LUMINAIRE, TP 2, 250 W, HP SODIUM	EA	26.000 781.000	.000 4.800 4.800	\$3,748.80	\$3,748.80
0735	681-6620	LUMINAIRE, TP A, 150 W, HP SODIUM	EA	4.000 1310.000	.000 3.200 3.200	\$4,192.00	\$4,192.00

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Category Number: 0010 ROADWAY							
0770	682-6221	CONDUIT, NONMETL, TP 2, 1 1/2 IN	LF	15,500.000 5.500	4,860.000 1,680.000 6,540.000	\$9,240.00	\$35,970.00
Category Amount:						\$86,135.05	\$2,756,712.12
Category Number: 0020 TEMPORARY EROSION CONTROL							
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	1,737.597 .000 1,737.597	\$0.00	\$236,313.19
Category Amount:						\$0.00	\$248,180.86
Category Number: 0030 PERMANENT EROSION CONTROL							
0915	700-6910	PERMANENT GRASSING	AC	26.000 912.000	40.168 .000 40.168	\$0.00	\$36,633.22
0925	700-8000	FERTILIZER MIXED GRADE	TN	24.000 574.000	37.828 .000 37.828	\$0.00	\$21,713.27
0945	716-2000	EROSION CONTROL MATS, SLOPES	SY	22,300.000 1.100	36,837.222 .000 36,837.222	\$0.00	\$40,520.94
Category Amount:						\$0.00	\$98,867.43
Category Number: 0040 SIGNING & MARKING							
0995	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	17.000 52.250	.000 19.000 19.000	\$992.75	\$992.75

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Category Number: 0040 SIGNING & MARKING							
1000	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	17.000 52.250	.000 19.000 19.000	\$992.75	\$992.75
1005	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	2.000 714.000	.000 1.348 1.348	\$962.47	\$962.47
1010	652-5303	SOLID TRAFFIC STRIPE, 6 IN, WHITE	LM	2.000 826.000	.000 1.390 1.390	\$1,148.14	\$1,148.14
1015	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	2,310.000 0.070	.000 1,387.000 1,387.000	\$97.09	\$97.09
1020	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	2,310.000 0.090	.000 1,319.000 1,319.000	\$118.71	\$118.71
1025	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	11.000 73.000	.000 11.000 11.000	\$803.00	\$803.00
1030	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	65.000 83.500	.000 25.000 25.000	\$2,087.50	\$2,087.50
1035	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	1.000 93.750	.000 1.000 1.000	\$93.75	\$93.75
1040	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	15.000 130.000	.000 6.000 6.000	\$780.00	\$780.00

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Category Number: 0040 SIGNING & MARKING							
1045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		550.000 4.150	.000 493.000 493.000	\$2,045.95	\$2,045.95
1050	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		4.000 2660.000	.000 1.692 1.692	\$4,500.72	\$4,500.72
1055	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		5.000 2660.000	.000 2.989 2.989	\$7,950.74	\$7,950.74
1060	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LM		2.000 13800.000	.000 1.006 1.006	\$13,882.80	\$13,882.80
1065	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		310.000 0.340	.000 220.000 220.000	\$74.80	\$74.80
1070	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		2.000 1860.000	.000 1.145 1.145	\$2,129.70	\$2,129.70
1075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	3,740.000 4.150	.000 379.413 379.413	\$1,574.56	\$1,574.56
1080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,100.000 4.150	.000 1,511.667 1,511.667	\$6,273.42	\$6,273.42
1085	654-1001	RAISED PVMT MARKERS TP 1	EA	300.000 5.200	.000 341.000 341.000	\$1,773.20	\$1,773.20

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Category Number: 0040 SIGNING & MARKING							
1090	654-1003	RAISED PVMT MARKERS TP 3	EA	800.000 5.200	.000 722.000 722.000	\$3,754.40	\$3,754.40
1100	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		1,900.000 6.250	.000 1,952.000 1,952.000	\$12,200.00	\$12,200.00
1105	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		310.000 20.750	.000 330.000 330.000	\$6,847.50	\$6,847.50
1110	657-2085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM E), TP PB		3.000 20800.000	.000 2.196 2.196	\$45,676.80	\$45,676.80
1115	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF), TP PB		4,630.000 4.150	.000 3,134.000 3,134.000	\$13,006.10	\$13,006.10
1120	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, W SY		730.000 20.750	.000 296.825 296.825	\$6,159.12	\$6,159.12
1125	657-5003	PREFORMED PLASTIC PAVEMENT MARKING, W EA		44.000 1040.000	.000 44.000 44.000	\$45,760.00	\$45,760.00
1130	657-5016	PREFORMED PLASTIC PVMT MKG, WORDS ANC EA ITE, TP PB		4.000 1040.000	.000 4.000 4.000	\$4,160.00	\$4,160.00
1135	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANC EA ITE, TP PB		54.000 1040.000	.000 54.000 54.000	\$56,160.00	\$56,160.00

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Category Number: 0040 SIGNING & MARKING							
1140	657-7085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM OW), TP PB		2.000 20800.000	.000 1.113 1.113	\$23,150.40	\$23,150.40
Category Amount:						\$265,156.37	\$265,156.37
Category Number: 0050 TRAFFIC SIGNAL INSTALLATION							
1180	647-2160	PULL BOX, PB-6	EA	9.000 1260.000	.000 9.000 9.000	\$11,340.00	\$11,340.00
1185	647-2170	PULL BOX, PB-7	EA	6.000 1530.000	.000 6.000 6.000	\$9,180.00	\$9,180.00
1190	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	5,150.000 0.860	.000 70.000 70.000	\$60.20	\$60.20
1195	682-7043	MULTI-CELL CONDUIT SYS, 4-WAY, FIBERGLASS LF		520.000 53.000	.000 520.000 520.000	\$27,560.00	\$27,560.00
1280	939-4040	TYPE D CABINET	EA	3.000 4480.000	3.000 -3.000 .000	\$-13,440.00	\$0.00
Category Amount:						\$34,700.20	\$48,140.20
Category Number: 0060 BRIDGE NO.1							
1300	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	1,063.000 19.750	1,162.074 .000 1,162.074	\$0.00	\$22,950.96
Category Amount:						\$0.00	\$22,950.96

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Category Number: 0010 ROADWAY							
9060	004-0022	EXTRA WORK -	LS	.000	2.000		
				9572.000	.000		
		Storm sewer manhole, special design			2.000	\$0.00	\$19,144.00
Category Amount:						\$0.00	\$19,144.00
Project Total Amount:						\$385,991.62	\$14,287,945.61