

Estimate Summary By Project

Contract ID: B14216-12-000-1

Estimate Number: 0035

Pay Period: 02/26/2015

to 04/01/2015

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

Time Allowed: 1188 Days
Elapsed Calender Days: 1099 Days
Percent Time: 92.51

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	Counties: Henry
Original Contract Amount	\$15,692,156.79	
Funds Available	\$1,548,341.98	
Percent Complete	90.60%	

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	\$1,548,341.98	90.60%	\$48,781.32

Chief Engineer

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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	\$14,930,326.10	\$14,881,544.78	\$48,781.32
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$14,930,326.10	\$14,881,544.78	\$48,781.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$14,930,326.10	\$14,881,544.78	\$48,781.32
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:	\$14,930,326.10	\$14,881,544.78	

Total Payable:	\$48,781.32
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Project Number 312160-01001

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		100.000 67.750	25.500 74.500 100.000	\$5,047.38	\$6,775.00
0040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	75,900.000 14.750	84,897.070 1,696.940 86,594.010	\$25,029.87	\$1,277,261.65
0056	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 51.750	2,440.720 .000 2,440.720	\$0.00	\$126,307.26
Temporary Asphalt 25 mm reduced at \$0.75 per ton							
0061	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 61.250	1,282.020 .000 1,282.020	\$0.00	\$78,523.73
Temporary Asphalt 12.5mm reduced at \$0.75 per ton							
0066	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 57.000	1,829.270 .000 1,829.270	\$0.00	\$104,268.39
Temporary Asphalt 19mm reduced at \$0.75 per ton							
0070	413-1000	BITUM TACK COAT	GL	5,900.000 2.800	10,805.000 .000 10,805.000	\$0.00	\$30,254.00
0095	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	300.000 28.750	284.389 77.278 361.667	\$2,221.74	\$10,397.93
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	987.859 .000 987.859	\$0.00	\$42,477.94
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
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
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

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Category Number: 0010 ROADWAY							
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
0595	634-1200	RIGHT OF WAY MARKERS	EA	175.000 83.500	135.000 42.000 177.000	\$3,507.00	\$14,779.50
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
Category Amount:						\$35,805.99	\$2,361,586.22
Category Number: 0020 TEMPORARY EROSION CONTROL							
0815	163-0232	TEMPORARY GRASSING	AC	13.000 261.000	50.429 .000 50.429	\$0.00	\$13,161.97
0820	163-0240	MULCH	TN	1,100.000 136.000	1,809.447 12.150 1,821.597	\$1,652.40	\$247,737.19
0900	167-1500	WATER QUALITY INSPECTIONS	MO	37.000 1170.000	27.000 8.000 35.000	\$9,360.00	\$40,950.00
Category Amount:						\$11,012.40	\$301,849.16
Category Number: 0030 PERMANENT EROSION CONTROL							
0915	700-6910	PERMANENT GRASSING	AC	26.000 912.000	40.168 1.494 41.662	\$1,362.53	\$37,995.74
0925	700-8000	FERTILIZER MIXED GRADE	TN	24.000 574.000	37.828 1.046 38.874	\$600.40	\$22,313.68

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Category Number: 0030 PERMANENT EROSION CONTROL							
0945	716-2000	EROSION CONTROL MATS, SLOPES	SY	22,300.000	36,837.222		
				1.100	.000		
					36,837.222	\$.00	\$40,520.94
Category Amount:						\$1,962.93	\$100,830.36
Category Number: 0040 SIGNING & MARKING							
0995	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	17.000	19.000		
				52.250	.000		
					19.000	\$.00	\$992.75
1000	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	17.000	19.000		
				52.250	.000		
					19.000	\$.00	\$992.75
1030	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	65.000	66.000		
				83.500	.000		
					66.000	\$.00	\$5,511.00
1065	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		310.000	1,462.000		
				0.340	.000		
					1,462.000	\$.00	\$497.08
1085	654-1001	RAISED PVMT MARKERS TP 1	EA	300.000	375.000		
				5.200	.000		
					375.000	\$.00	\$1,950.00
1100	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		1,900.000	1,952.000		
				6.250	.000		
					1,952.000	\$.00	\$12,200.00
1105	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		310.000	330.000		
				20.750	.000		
					330.000	\$.00	\$6,847.50
Category Amount:						\$0.00	\$28,991.08

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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
Category Number: 0010 ROADWAY							
9060	004-0022	EXTRA WORK - Storm sewer manhole, special design	LS	.000 9572.000	2.000 .000 2.000	\$0.00	\$19,144.00
Category Amount:						\$0.00	\$19,144.00
Project Total Amount:						\$48,781.32	\$14,930,326.10