

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0006

Pay Period: 09/06/2014

to 09/17/2014

Contract Location: ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S
Time Allowed: 1150 Days
Elapsed Calender Days: 163 Days
Percent Time: 14.17

District: 3 Area: 04

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: 12/13/2013
Date Awarded: 12/27/2013
Date Contract Executed: 04/02/2014
Date Notice to Proceed: 04/08/2014
Date Work Began: 06/06/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2017

Current Contract Amount \$41,998,225.53
Original Contract Amount \$41,444,694.94
Funds Available \$36,017,822.04
Percent Complete 14.24%

Counties: Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$41,998,225.53	\$41,444,694.94	\$36,017,822.04	14.24%	\$979,883.41

Chief Engineer

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Contract ID: B14711-13-000-0

Estimate Number: 0006

Pay Period: 09/06/2014

to 09/17/2014

Project Number: 322540- SR 899 (GRAY NORTH BYPASS) - RDWY CONSTRL

Federal State Project Number: STP00-0004-02(031)

	Total to Date	Prev to Date	This Estimate
Participating	\$4,784,322.80	\$4,000,416.06	\$783,906.74
Non-Participating	\$1,196,080.69	\$1,000,104.02	\$195,976.67
Total Earnings	\$5,980,403.49	\$5,000,520.08	\$979,883.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,980,403.49	\$5,000,520.08	\$979,883.41
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:	\$5,980,403.49	\$5,000,520.08	

Total Payable:	\$979,883.41
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Project Number 322540-

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							
0005	201-1500	CLEARING & GRUBBING - STP00-0004-02(021)	LS	1.000 4969621.000	.685 .105 .790	\$521,810.21	\$3,926,000.59
0010	205-0001	UNCLASS EXCAV	CY	779,504.000 3.000	135,479.000 82,697.000 218,176.000	\$248,091.00	\$654,528.00
0100	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	22,083.000 4.300	12,975.000 606.000 13,581.000	\$2,605.80	\$58,398.30
0125	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,652.000 1.650	1,942.000 60.000 2,002.000	\$99.00	\$3,303.30

Category Amount: \$772,606.01 \$4,642,230.19

Category Number: 0030 DRAINAGE							
0151	207-0203	FOUND BKFILL MATL, TP II	CY	1,724.000 42.500	891.842 111.841 1,003.683	\$4,753.24	\$42,656.53
0156	500-3101	CLASS A CONCRETE	CY	4,447.000 430.000	1,338.422 234.992 1,573.414	\$101,046.56	\$676,568.02
0161	511-1000	BAR REINF STEEL	LB	604,599.000 0.780	119,832.838 37,135.537 156,968.375	\$28,965.72	\$122,435.33

Category Amount: \$134,765.52 \$841,659.88

Category Number: 0040 PERMANENT EROSION CONTROL							
0271	163-0240	MULCH	TN	9,010.000 69.250	131.645 16.950 148.595	\$1,173.79	\$10,290.20

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Category Number: 0040 PERMANENT EROSION CONTROL							
0316	700-6910	PERMANENT GRASSING	AC	180.000 956.000	.000 4.054 4.054	\$3,875.62	\$3,875.62
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	6.800 2.250 9.050	\$1,417.50	\$5,701.50
0336	710-9000	PERMANENT SOIL REINFORCING MAT	SY	20,266.000 4.050	.000 2,933.333 2,933.333	\$11,880.00	\$11,880.00
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	.000 15,145.323 15,145.323	\$13,933.70	\$13,933.70

Category Amount: \$32,280.61 \$45,681.02

Category Number: 0050 TEMPORARY EROSION CONTROL							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	42.874 11.716 54.590	\$2,460.36	\$11,463.90
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		79.000 277.000	3.750 9.750 13.500	\$2,700.75	\$3,739.50
0366	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		53.000 449.000	69.750 3.000 72.750	\$1,347.00	\$32,664.75
0376	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		12,369.000 14.750	120.000 255.000 375.000	\$3,761.25	\$5,531.25

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0441	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,485.000 0.520	708.000 70.000 778.000	\$36.40	\$404.56
0446	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		54,710.000 0.520	132.000 128.000 260.000	\$66.56	\$135.20
0476	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	52,969.000 1.700	16,437.000 276.000 16,713.000	\$469.20	\$28,412.10
0481	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,420.000 2.800	22,255.500 6,930.000 29,185.500	\$19,404.00	\$81,719.40
0701	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		971.000 33.500	1,438.500 238.500 1,677.000	\$7,989.75	\$56,179.50

Category Amount: \$38,235.27 \$220,250.16

Category Number: 0010 ROADWAY

0846	643-8001	GATE, GALVANIZED METAL-	EA	6.000 998.000	.000 2.000 2.000	\$1,996.00	\$1,996.00
		4 FT X 15.5 FT					

Category Amount: \$1,996.00 \$1,996.00

Project Total Amount: \$979,883.41 \$5,980,403.49