

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0008

Pay Period: 10/04/2014

to 10/21/2014

Contract Location: ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S
Time Allowed: 1150 Days
Elapsed Calender Days: 197 Days
Percent Time: 17.13

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 **Counties:**
Original Contract Amount \$41,444,694.94 Jones
Funds Available \$34,887,708.01
Percent Complete 16.93%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$41,998,225.53	\$41,444,694.94	\$34,887,708.01	16.93%	\$619,380.40

Chief Engineer

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0008

Pay Period: 10/04/2014
to 10/21/2014

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	\$5,688,414.03	\$5,192,909.71	\$495,504.32
Non-Participating	\$1,422,103.49	\$1,298,227.41	\$123,876.08
Total Earnings	\$7,110,517.52	\$6,491,137.12	\$619,380.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,110,517.52	\$6,491,137.12	\$619,380.40
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:	\$7,110,517.52	\$6,491,137.12	

Total Payable:	\$619,380.40
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0008

Pay Period: 10/04/2014

to 10/21/2014

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	.790 .040 .830	\$198,784.84	\$4,124,785.43
0010	205-0001	UNCLASS EXCAV	CY	779,504.000 3.000	274,569.750 43,373.000 317,942.750	\$130,119.00	\$953,828.25
0100	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	22,083.000 4.300	13,581.000 3,162.000 16,743.000	\$13,596.60	\$71,994.90
Category Amount:						\$342,500.44	\$5,150,608.58
Category Number: 0030 DRAINAGE							
0151	207-0203	FOUND BKFILL MATL, TP II	CY	1,724.000 42.500	1,197.180 123.957 1,321.137	\$5,268.17	\$56,148.32
0156	500-3101	CLASS A CONCRETE	CY	4,447.000 430.000	1,937.143 194.159 2,131.302	\$83,488.37	\$916,459.86
0161	511-1000	BAR REINF STEEL	LB	604,599.000 0.780	215,072.672 23,689.710 238,762.382	\$18,477.97	\$186,234.66
Category Amount:						\$107,234.51	\$1,158,842.84
Category Number: 0040 PERMANENT EROSION CONTROL							
0271	163-0240	MULCH	TN	9,010.000 69.250	205.535 25.850 231.385	\$1,790.11	\$16,023.41
0291	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	483.000 55.250	.000 200.000 200.000	\$11,050.00	\$11,050.00

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0008

Pay Period: 10/04/2014

to 10/21/2014

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: 0040 PERMANENT EROSION CONTROL							
0301	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	8,396.000 36.250	257.333 373.333 630.666	\$13,533.32	\$22,861.64
0316	700-6910	PERMANENT GRASSING	AC	180.000 956.000	3.986 3.665 7.651	\$3,503.74	\$7,314.36
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	11.560 1.600 13.160	\$1,008.00	\$8,290.80
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	18,900.879 13,983.295 32,884.174	\$12,864.63	\$30,253.44

Category Amount: \$43,749.80 \$95,793.65

Category Number: 0050 TEMPORARY EROSION CONTROL							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	74.591 4.002 78.593	\$840.42	\$16,504.53
0356	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		55,462.000 3.350	.000 159.000 159.000	\$532.65	\$532.65
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		79.000 277.000	15.750 16.500 32.250	\$4,570.50	\$8,933.25
0366	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		53.000 449.000	72.750 .000 72.750	\$.00	\$32,664.75

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0008

Pay Period: 10/04/2014

to 10/21/2014

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: 0050 TEMPORARY EROSION CONTROL							
0376	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		12,369.000 14.750	375.000 330.000 705.000	\$4,867.50	\$10,398.75
0406	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 88+50		1.000 13100.000	.000 .750 .750	\$9,825.00	\$9,825.00
0441	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,485.000 0.520	778.000 414.000 1,192.000	\$215.28	\$619.84
0446	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		54,710.000 0.520	260.000 1,382.000 1,642.000	\$718.64	\$853.84
0476	171-0010	TEMPORARY SILT FENCE, TYPE A LF		52,969.000 1.700	21,234.000 1,145.250 22,379.250	\$1,946.93	\$38,044.73
0481	171-0030	TEMPORARY SILT FENCE, TYPE C LF		109,420.000 2.800	35,133.000 2,178.750 37,311.750	\$6,100.50	\$104,472.90
Category Amount:						\$29,617.42	\$222,850.24
Category Number: 0010 ROADWAY							
0491	150-1000	TRAFFIC CONTROL - STP00-0004-02(031)	LS	1.000 231700.000	.392 .013 .405	\$3,012.10	\$93,838.50
Category Amount:						\$3,012.10	\$93,838.50

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0008

Pay Period: 10/04/2014
to 10/21/2014

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: 0050 TEMPORARY EROSION CONTROL							
0701	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		971.000	1,677.000		
				33.500	.000		
					1,677.000	\$0.00	\$56,179.50
Category Amount:						\$0.00	\$56,179.50
Category Number: 0030 DRAINAGE							
0866	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	580.000	293.500		
				42.250	303.500		
					597.000	\$12,822.88	\$25,223.25
0871	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,670.000	.000		
				28.500	512.000		
					512.000	\$14,592.00	\$14,592.00
0876	660-0806	SAN SEWER PIPE, 6 IN, DUCTILE IRON	LF	90.000	.000		
				36.000	42.000		
					42.000	\$1,512.00	\$1,512.00
Category Amount:						\$28,926.88	\$41,327.25
Category Number: 0080 MISCELLANEOUS							
0881	670-2003	AIR RELEASE VALVE ASSEMBLY	EA	1.000	.000		
				3390.000	1.000		
					1.000	\$3,390.00	\$3,390.00
Category Amount:						\$3,390.00	\$3,390.00
Category Number: 0010 ROADWAY							
0906	670-7000	STEEL CASING -	LF	790.000	360.000		
				68.750	280.000		
		16 IN			640.000	\$19,250.00	\$44,000.00
0911	670-7000	STEEL CASING -	LF	620.000	180.000		
				63.500	280.000		
		12 IN			460.000	\$17,780.00	\$29,210.00

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0008

Pay Period: 10/04/2014
to 10/21/2014

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							
0931	670-4000	FIRE HYDRANT	EA	4.000 2960.000	.000 1.000 1.000	\$2,960.00	\$2,960.00
Category Amount:						\$39,990.00	\$76,170.00
Category Number: 0030 DRAINAGE							
0946	670-1100	WATER MAIN, 10 IN	LF	1,271.000 40.250	.000 200.000 200.000	\$8,050.00	\$8,050.00
0951	670-1080	WATER MAIN, 8 IN	LF	478.000 30.750	.000 351.000 351.000	\$10,793.25	\$10,793.25
		PVC					
0971	670-2080	GATE VALVE, 8 IN	EA	2.000 1270.000	.000 1.000 1.000	\$1,270.00	\$1,270.00
0976	670-2060	GATE VALVE, 6 IN	EA	4.000 846.000	.000 1.000 1.000	\$846.00	\$846.00
Category Amount:						\$20,959.25	\$20,959.25
Project Total Amount:						\$619,380.40	\$7,110,517.52