

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0009

Pay Period: 10/22/2014

to 11/06/2014

**Contract Location:** ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S  
**Time Allowed:** 1150 Days  
**Elapsed Calender Days:** 213 Days  
**Percent Time:** 18.52

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** \$34,372,634.08  
**Percent Complete** 18.01%

**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	\$34,372,634.08	18.16%	\$515,073.93

Chief Engineer

## Estimate Summary By Project

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to 11/06/2014

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	\$6,050,865.84	\$5,688,414.03	\$362,451.81
Non-Participating	\$1,512,716.45	\$1,422,103.49	\$90,612.96
<b>Total Earnings</b>	<b>\$7,563,582.29</b>	<b>\$7,110,517.52</b>	<b>\$453,064.77</b>
Stockpiled Materials	\$62,009.16	\$0.00	\$62,009.16
<b>Gross Earnings</b>	<b>\$7,625,591.45</b>	<b>\$7,110,517.52</b>	<b>\$515,073.93</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>\$7,625,591.45</b>	<b>\$7,110,517.52</b>	

<b>Total Payable:</b>	<b>\$515,073.93</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0010	205-0001	UNCLASS EXCAV	CY	779,504.000	317,942.750		
				3.000	27,539.632		
					345,482.382	\$82,618.90	\$1,036,447.15
<b>Category Amount:</b>						\$82,618.90	\$1,036,447.15
<b>Category Number: 0030 DRAINAGE</b>							
0151	207-0203	FOUND BKFill MATL, TP II	CY	1,724.000	1,321.137		
				42.500	137.158		
					1,458.295	\$5,829.22	\$61,977.54
0156	500-3101	CLASS A CONCRETE	CY	4,447.000	2,131.302		
				430.000	239.331		
					2,370.633	\$102,912.33	\$1,019,372.19
0161	511-1000	BAR REINF STEEL	LB	604,599.000	238,762.382		
				0.780	34,227.696		
					272,990.078	\$26,697.60	\$212,932.26
0176	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,153.000	.000		
				38.250	176.000		
					176.000	\$6,732.00	\$6,732.00
0191	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	188.000	.000		
				93.250	192.700		
					192.700	\$17,969.28	\$17,969.28
0201	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	423.000	.000		
				33.000	80.000		
					80.000	\$2,640.00	\$2,640.00
0216	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	6.000	.000		
				351.000	2.000		
					2.000	\$702.00	\$702.00

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<b>Category Number: 0030 DRAINAGE</b>							
0231	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	3.000 690.000	.000 2.000 2.000	\$1,380.00	\$1,380.00
0241	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	2.000 1690.000	.000 2.000 2.000	\$3,380.00	\$3,380.00
0251	668-2100	DROP INLET, GP 1	EA	85.000 1490.000	.500 .500 1.000	\$745.00	\$1,490.00
<b>Category Amount:</b>						\$168,987.43	\$1,328,575.27
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0271	163-0240	MULCH	TN	9,010.000 69.250	231.385 78.985 310.370	\$5,469.71	\$21,493.12
0296	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	297.000 28.500	.000 135.666 135.666	\$3,866.48	\$3,866.48
0301	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	8,396.000 36.250	630.666 395.667 1,026.333	\$14,342.93	\$37,204.57
0306	603-7000	PLASTIC FILTER FABRIC	SY	9,176.000 4.450	257.333 1,916.667 2,174.000	\$8,529.17	\$9,674.30
0316	700-6910	PERMANENT GRASSING	AC	180.000 956.000	7.651 4.110 11.761	\$3,929.16	\$11,243.52

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<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	13.160 1.030 14.190	\$648.90	\$8,939.70
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	32,884.174 15,410.071 48,294.245	\$14,177.27	\$44,430.71
<b>Category Amount:</b>						\$50,963.62	\$136,852.40
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0356	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		55,462.000 3.350	159.000 197.250 356.250	\$660.79	\$1,193.44
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		79.000 277.000	32.250 6.750 39.000	\$1,869.75	\$10,803.00
0366	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		53.000 449.000	72.750 .000 72.750	\$ .00	\$32,664.75
0441	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,485.000 0.520	1,192.000 295.000 1,487.000	\$153.40	\$773.24
0451	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		28,521.000 0.520	.000 54.000 54.000	\$28.08	\$28.08
0481	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,420.000 2.800	37,311.750 1,036.750 38,348.500	\$2,902.90	\$107,375.80
<b>Category Amount:</b>						\$5,614.92	\$152,838.31

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<b>Category Number: 0010 ROADWAY</b>							
0491	150-1000	TRAFFIC CONTROL -  STP00-0004-02(031)	LS	1.000 231700.000	.405 .014 .419	\$3,243.80	\$97,082.30
<b>Category Amount:</b>						\$3,243.80	\$97,082.30
<b>Category Number: 0020 BRIDGES</b>							
0641	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  1 LT	LF	429.000 111.000	.000 .000 .000	\$0.00	\$0.00
0646	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  1 RT	LF	429.000 111.000	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0701	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER	LF	971.000 33.500	1,677.000 .000 1,677.000	\$0.00	\$56,179.50
<b>Category Amount:</b>						\$0.00	\$56,179.50
<b>Category Number: 0030 DRAINAGE</b>							
0866	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	580.000 42.250	597.000 100.000 697.000	\$4,225.00	\$29,448.25
0871	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,670.000 28.500	512.000 647.000 1,159.000	\$18,439.50	\$33,031.50
0886	668-3300	SAN SEWER MANHOLE, TP 1	EA	4.000 3390.000	1.000 1.000 2.000	\$3,390.00	\$6,780.00
<b>Category Amount:</b>						\$26,054.50	\$69,259.75

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<b>Category Number: 0010 ROADWAY</b>							
0921	500-3101	CLASS A CONCRETE	CY	545.000 430.000	.000 3.944 3.944	\$1,695.92	\$1,695.92
0931	670-4000	FIRE HYDRANT	EA	4.000 2960.000	1.000 2.000 3.000	\$5,920.00	\$8,880.00
<b>Category Amount:</b>						\$7,615.92	\$10,575.92
<b>Category Number: 0030 DRAINAGE</b>							
0946	670-1100	WATER MAIN, 10 IN	LF	1,271.000 40.250	200.000 637.000 837.000	\$25,639.25	\$33,689.25
0951	670-1080	WATER MAIN, 8 IN  PVC	LF	478.000 30.750	351.000 7.000 358.000	\$215.25	\$11,008.50
0966	670-2100	GATE VALVE, 10 IN	EA	3.000 1960.000	.000 2.000 2.000	\$3,920.00	\$3,920.00
0971	670-2080	GATE VALVE, 8 IN	EA	2.000 1270.000	1.000 1.000 2.000	\$1,270.00	\$2,540.00
0976	670-2060	GATE VALVE, 6 IN	EA	4.000 846.000	1.000 2.000 3.000	\$1,692.00	\$2,538.00
<b>Category Amount:</b>						\$32,736.50	\$53,695.75

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<b>Category Number:</b> 0010 ROADWAY							
0981	208-0200	ROCK EMBANKMENT	CY	5,000.000 39.250	.000 1,916.667 1,916.667	\$75,229.18	\$75,229.18
<b>Category Amount:</b>						\$75,229.18	\$75,229.18
<b>Project Total Amount:</b>						\$453,064.77	\$7,563,582.29