

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0012

Pay Period: 12/04/2014

to 01/06/2015

Contract Location: ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S
Time Allowed: 1150 Days
Elapsed Calender Days: 274 Days
Percent Time: 23.83

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 \$32,450,443.99
Percent Complete 22.05%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$41,998,225.53	\$41,444,694.94	\$32,450,443.99	22.73%	\$1,038,490.94

Chief Engineer

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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	\$7,408,964.24	\$6,757,825.18	\$651,139.06
Non-Participating	\$1,852,241.01	\$1,689,456.26	\$162,784.75
Total Earnings	\$9,261,205.25	\$8,447,281.44	\$813,923.81
Stockpiled Materials	\$286,576.29	\$62,009.16	\$224,567.13
Gross Earnings	\$9,547,781.54	\$8,509,290.60	\$1,038,490.94
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:	\$9,547,781.54	\$8,509,290.60	
		Total Payable:	\$1,038,490.94

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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							
0010	205-0001	UNCLASS EXCAV	CY	779,504.000 3.000	451,155.132 90,127.980 541,283.112	\$270,383.94	\$1,623,849.34
0015	206-0002	BORROW EXCAV, INCL MATL	CY	1,282,946.000 3.000	.000 67,358.000 67,358.000	\$202,074.00	\$202,074.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	186,217.000 16.500	.000 6,172.280 6,172.280	\$101,842.62	\$101,842.62
0095	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	3,572.000 4.300	4,912.000 .000 4,912.000	\$.00	\$21,121.60

Category Amount: \$574,300.56 \$1,948,887.56

Category Number: 0030 DRAINAGE							
0151	207-0203	FOUND BKFILL MATL, TP II	CY	1,724.000 42.500	1,618.175 126.639 1,744.814	\$5,382.16	\$74,154.60
0156	500-3101	CLASS A CONCRETE	CY	4,447.000 430.000	2,723.422 346.557 3,069.979	\$149,019.51	\$1,320,090.97
0161	511-1000	BAR REINF STEEL	LB	604,599.000 0.780	313,290.583 44,839.052 358,129.635	\$34,974.46	\$279,341.12
0171	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,056.000 28.000	.000 948.433 948.433	\$26,556.12	\$26,556.12

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Category Number: 0030 DRAINAGE							
0191	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	188.000 93.250	192.700 .000 192.700	\$0.00	\$17,969.28
0226	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	26.000 588.000	.000 1.000 1.000	\$588.00	\$588.00
0251	668-2100	DROP INLET, GP 1	EA	85.000 1490.000	2.000 2.500 4.500	\$3,725.00	\$6,705.00
Category Amount:						\$220,245.25	\$1,725,405.09
Category Number: 0040 PERMANENT EROSION CONTROL							
0316	700-6910	PERMANENT GRASSING	AC	180.000 956.000	13.357 2.757 16.114	\$2,635.69	\$15,404.98
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	16.618 1.524 18.142	\$960.12	\$11,429.46
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	56,019.690 9,716.702 65,736.392	\$8,939.37	\$60,477.48
Category Amount:						\$12,535.18	\$87,311.92
Category Number: 0050 TEMPORARY EROSION CONTROL							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	89.973 3.998 93.971	\$839.58	\$19,733.91
0356	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	55,462.000 3.350	2,154.000 1,996.875 4,150.875	\$6,689.53	\$13,905.43

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0366	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		53.000 449.000	72.750 .000 72.750	\$0.00	\$32,664.75
0371	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		53.000 180.000	80.000 .000 80.000	\$0.00	\$14,400.00
0376	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		12,369.000 14.750	1,223.550 525.000 1,748.550	\$7,743.75	\$25,791.11
0446	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		54,710.000 0.520	2,205.000 96.000 2,301.000	\$49.92	\$1,196.52
0471	167-1500	WATER QUALITY INSPECTIONS MO		32.000 664.000	6.000 1.000 7.000	\$664.00	\$4,648.00
0481	171-0030	TEMPORARY SILT FENCE, TYPE C LF		109,420.000 2.800	41,826.250 2,192.250 44,018.500	\$6,138.30	\$123,251.80
Category Amount:						\$22,125.08	\$235,591.52
Category Number: 0010 ROADWAY							
0491	150-1000	TRAFFIC CONTROL - STP00-0004-02(031)	LS	1.000 231700.000	.446 .007 .453	\$1,621.90	\$104,960.10
Category Amount:						\$1,621.90	\$104,960.10
Category Number: 0020 BRIDGES							
0651	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF 1 LT		1,080.000 232.000	.000 .000 .000	\$0.00	\$0.00

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Category Number: 0020 BRIDGES							
0656	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF		1,080.000	.000		
				232.000	.000		
		1 RT			.000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
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	697.000		
				42.250	.000		
					697.000	\$0.00	\$29,448.25
Category Amount:						\$0.00	\$29,448.25
Category Number: 0010 ROADWAY							
0921	500-3101	CLASS A CONCRETE	CY	545.000	44.768		
				430.000	-39.312		
					5.456	\$-16,904.16	\$2,346.08
0981	208-0200	ROCK EMBANKMENT	CY	5,000.000	5,306.056		
				39.250	.000		
					5,306.056	\$0.00	\$208,262.70
Category Amount:						\$-16,904.16	\$210,608.78
Project Total Amount:						\$813,923.81	\$9,261,205.25