

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0014

Pay Period: 02/01/2015

to 02/28/2015

Contract Location: ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S
Time Allowed: 1150 Days
Elapsed Calender Days: 327 Days
Percent Time: 28.43

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 \$30,982,810.19
Percent Complete 25.55%

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	\$30,982,810.19	26.23%	\$725,353.93

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	\$8,583,071.26	\$8,002,788.11	\$580,283.15
Non-Participating	\$2,145,767.79	\$2,000,697.01	\$145,070.78
Total Earnings	\$10,728,839.05	\$10,003,485.12	\$725,353.93
Stockpiled Materials	\$286,576.29	\$286,576.29	\$0.00
Gross Earnings	\$11,015,415.34	\$10,290,061.41	\$725,353.93
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:	\$11,015,415.34	\$10,290,061.41	

Total Payable: \$725,353.93

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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	541,441.001 30,895.880 572,336.881	\$92,687.64	\$1,717,010.64
0015	206-0002	BORROW EXCAV, INCL MATL	CY	1,282,946.000 3.000	157,853.000 52,890.000 210,743.000	\$158,670.00	\$632,229.00
0095	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	3,572.000 4.300	4,912.000 .000 4,912.000	\$0.00	\$21,121.60
Category Amount:						\$251,357.64	\$2,370,361.24
Category Number: 0030 DRAINAGE							
0151	207-0203	FOUND BKFILL MATL, TP II	CY	1,724.000 42.500	1,955.978 182.216 2,138.194	\$7,744.18	\$90,873.25
0156	500-3101	CLASS A CONCRETE	CY	4,447.000 430.000	3,353.025 610.379 3,963.404	\$262,462.97	\$1,704,263.72
0161	511-1000	BAR REINF STEEL	LB	604,599.000 0.780	398,753.647 84,106.622 482,860.269	\$65,603.17	\$376,631.01
0171	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,056.000 28.000	3,640.426 1,618.377 5,258.803	\$45,314.56	\$147,246.48
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

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Category Number: 0030 DRAINAGE							
0196	550-2150	SIDE DRAIN PIPE, 15 IN, H 1-10	LF	433.000 30.750	.000 20.000 20.000	\$615.00	\$615.00
0226	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	26.000 588.000	9.000 3.000 12.000	\$1,764.00	\$7,056.00
0251	668-2100	DROP INLET, GP 1	EA	85.000 1490.000	11.500 4.000 15.500	\$5,960.00	\$23,095.00
Category Amount:						\$389,463.88	\$2,367,749.74
Category Number: 0040 PERMANENT EROSION CONTROL							
0271	163-0240	MULCH	TN	9,010.000 69.250	579.405 93.195 672.600	\$6,453.75	\$46,577.55
0301	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	8,396.000 36.250	1,270.000 413.053 1,683.053	\$14,973.17	\$61,010.67
Category Amount:						\$21,426.92	\$107,588.22
Category Number: 0010 ROADWAY							
0311	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		39,111.000 3.750	7,529.000 951.369 8,480.369	\$3,567.63	\$31,801.38
Category Amount:						\$3,567.63	\$31,801.38
Category Number: 0040 PERMANENT EROSION CONTROL							
0316	700-6910	PERMANENT GRASSING	AC	180.000 956.000	18.385 7.835 26.220	\$7,490.26	\$25,066.32

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Category Number: 0040 PERMANENT EROSION CONTROL							
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	18.705 .794 19.499	\$500.22	\$12,284.37
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	65,738.663 19,341.417 85,080.080	\$17,794.10	\$78,273.67
Category Amount:						\$25,784.58	\$115,624.36
Category Number: 0050 TEMPORARY EROSION CONTROL							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	94.550 .000 94.550	\$0.00	\$19,855.50
0356	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		55,462.000 3.350	5,016.375 303.750 5,320.125	\$1,017.56	\$17,822.42
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		79.000 277.000	93.000 8.250 101.250	\$2,285.25	\$28,046.25
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 5 LF		12,369.000 14.750	2,438.550 450.000 2,888.550	\$6,637.50	\$42,606.11

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0381	163-0300	CONSTRUCTION EXIT	EA	13.000 1290.000	6.750 1.500 8.250	\$1,935.00	\$10,642.50
0436	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		75.000 141.000	12.750 3.750 16.500	\$528.75	\$2,326.50
0441	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,485.000 0.520	1,860.000 40.000 1,900.000	\$20.80	\$988.00
0446	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		54,710.000 0.520	4,672.000 694.000 5,366.000	\$360.88	\$2,790.32
0456	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	26.000 531.000	.000 6.000 6.000	\$3,186.00	\$3,186.00
0466	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	14.000 284.000	11.000 10.000 21.000	\$2,840.00	\$5,964.00
0471	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 664.000	7.000 1.000 8.000	\$664.00	\$5,312.00
0481	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,420.000 2.800	44,649.250 2,796.000 47,445.250	\$7,828.80	\$132,846.70

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0701	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		971.000	1,977.000		
				33.500	105.000		
					2,082.000	\$3,517.50	\$69,747.00
Category Amount:						\$30,822.04	\$389,198.05
Category Number: 0030 DRAINAGE							
0766	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	5.000	.000		
				966.000	2.140		
					2.140	\$2,067.24	\$2,067.24
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:						\$2,067.24	\$31,515.49
Category Number: 0010 ROADWAY							
0906	670-7000	STEEL CASING -	LF	790.000	790.500		
				68.750	.000		
		16 IN			790.500	\$0.00	\$54,346.88
0981	208-0200	ROCK EMBANKMENT	CY	5,000.000	5,463.945		
				39.250	.000		
					5,463.945	\$0.00	\$214,459.84
1021	550-3415	SAFETY END SECTION 15 IN, SIDE DRAIN, 4:1 S EA		28.000	.000		
				432.000	2.000		
					2.000	\$864.00	\$864.00
Category Amount:						\$864.00	\$269,670.72
Project Total Amount:						\$725,353.93	\$10,728,839.05