

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0017

Pay Period: 05/01/2015

to 05/31/2015

**Contract Location:** ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S  
**Time Allowed:** 1156 Days  
**Elapsed Calender Days:** 419 Days  
**Percent Time:** 36.25

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:** 06/06/2017

**Current Contract Amount** \$42,037,138.53  
**Original Contract Amount** \$41,444,694.94  
**Funds Available** \$27,964,780.01  
**Percent Complete** 32.68%

**Counties:** Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$42,037,138.53	\$41,444,694.94	\$27,964,780.01	33.48%	\$1,303,917.15

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	\$10,988,522.56	\$9,985,492.11	\$1,003,030.45
Non-Participating	\$2,747,130.58	\$2,496,372.97	\$250,757.61
<b>Total Earnings</b>	<b>\$13,735,653.14</b>	<b>\$12,481,865.08</b>	<b>\$1,253,788.06</b>
Stockpiled Materials	\$336,705.38	\$286,576.29	\$50,129.09
<b>Gross Earnings</b>	<b>\$14,072,358.52</b>	<b>\$12,768,441.37</b>	<b>\$1,303,917.15</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>\$14,072,358.52</b>	<b>\$12,768,441.37</b>	

**Total Payable: \$1,303,917.15**

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<b>Category Number: 0010 ROADWAY</b>							
0010	205-0001	UNCLASS EXCAV	CY	779,504.000 3.000	623,833.881 14,232.000 638,065.881	\$42,696.00	\$1,914,197.64
0015	206-0002	BORROW EXCAV, INCL MATL	CY	1,282,946.000 3.000	443,963.000 232,410.000 676,373.000	\$697,230.00	\$2,029,119.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	186,217.000 16.500	13,342.470 6,189.820 19,532.290	\$102,132.03	\$322,282.79
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:** \$842,058.03 \$4,286,721.03

<b>Category Number: 0030 DRAINAGE</b>							
0141	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		1.000 2940.000	1.079 .000 1.079	\$0.00	\$3,172.26
0151	207-0203	FOUND BK FILL MATL, TP II	CY	1,724.000 42.500	2,472.859 .000 2,472.859	\$0.00	\$105,096.51
0156	500-3101	CLASS A CONCRETE	CY	4,447.000 430.000	4,788.170 213.792 5,001.962	\$91,930.56	\$2,150,843.66
0161	511-1000	BAR REINF STEEL	LB	604,599.000 0.780	608,560.099 30,253.000 638,813.099	\$23,597.34	\$498,274.22

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<b>Category Number: 0030 DRAINAGE</b>							
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
0201	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	423.000 33.000	100.000 40.000 140.000	\$1,320.00	\$4,620.00
0206	550-2360	SIDE DRAIN PIPE, 36 IN, H 1-10	LF	28.000 44.750	.000 30.000 30.000	\$1,342.50	\$1,342.50
0216	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	6.000 351.000	4.000 2.000 6.000	\$702.00	\$2,106.00

**Category Amount:** \$118,892.40 \$2,783,424.43

<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0271	163-0240	MULCH	TN	9,010.000 69.250	793.275 8.350 801.625	\$578.24	\$55,512.53
0301	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	8,396.000 36.250	5,139.496 140.000 5,279.496	\$5,075.00	\$191,381.73

**Category Amount:** \$5,653.24 \$246,894.26

<b>Category Number: 0010 ROADWAY</b>							
0311	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		39,111.000 3.750	10,240.369 2,211.000 12,451.369	\$8,291.25	\$46,692.63

**Category Amount:** \$8,291.25 \$46,692.63

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<b>Category Number:</b> 0040 PERMANENT EROSION CONTROL							
0316	700-6910	PERMANENT GRASSING	AC	180.000 956.000	27.770 7.972 35.742	\$7,621.23	\$34,169.35
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	21.534 1.100 22.634	\$693.00	\$14,259.42
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	96,692.913 9,593.278 106,286.191	\$8,825.82	\$97,783.30
<b>Category Amount:</b>						\$17,140.05	\$146,212.07
<b>Category Number:</b> 0050 TEMPORARY EROSION CONTROL							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	97.252 .127 97.379	\$26.67	\$20,449.59
0356	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		55,462.000 3.350	6,364.125 628.500 6,992.625	\$2,105.48	\$23,425.29
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		79.000 277.000	127.500 24.750 152.250	\$6,855.75	\$42,173.25
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	83.000 .000 83.000	\$0.00	\$14,940.00

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<b>Category Number:</b> 0050 TEMPORARY EROSION CONTROL							
0376	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		12,369.000 14.750	3,773.550 420.000 4,193.550	\$6,195.00	\$61,854.86
0446	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		54,710.000 0.520	7,669.000 860.000 8,529.000	\$447.20	\$4,435.08
0451	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		28,521.000 0.520	5,215.000 116.000 5,331.000	\$60.32	\$2,772.12
0456	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		26.000 531.000	9.000 3.000 12.000	\$1,593.00	\$6,372.00
0466	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		14.000 284.000	37.000 .000 37.000	\$0.00	\$10,508.00
0481	171-0030	TEMPORARY SILT FENCE, TYPE C LF		109,420.000 2.800	61,160.500 4,452.000 65,612.500	\$12,465.60	\$183,715.00
<b>Category Amount:</b>						\$29,749.02	\$403,309.94
<b>Category Number:</b> 0010 ROADWAY							
0491	150-1000	TRAFFIC CONTROL -  STP00-0004-02(031)	LS	1.000 231700.000	.533 .021 .554	\$4,865.70	\$128,361.80
<b>Category Amount:</b>						\$4,865.70	\$128,361.80
<b>Category Number:</b> 0020 BRIDGES							
0606	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION CY		198.000 17.500	.000 143.407 143.407	\$2,509.62	\$2,509.62

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<b>Category Number: 0020 BRIDGES</b>							
0636	500-3002	CLASS AA CONCRETE	CY	424.000 685.000	.000 147.700 147.700	\$101,174.50	\$101,174.50
0656	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF  1 RT		1,080.000 232.000	.000 .000 .000	\$0.00	\$0.00
0661	511-1000	BAR REINF STEEL	LB	71,052.000 0.800	.000 29,550.000 29,550.000	\$23,640.00	\$23,640.00
0676	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	2,560.000 43.250	.000 .000 .000	\$0.00	\$0.00
0681	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	2,845.000 53.000	.000 1,158.817 1,158.817	\$61,417.30	\$61,417.30
0691	520-4147	LOAD TEST, STEEL H, HP 14 X 73	EA	2.000 1.000	.000 1.000 1.000	\$1.00	\$1.00
<b>Category Amount:</b>						\$188,742.42	\$188,742.42
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0696	603-1050	STONE PLAIN RIP RAP FOR STREAM DETAILS, 1TN		24.000 152.000	116.960 .000 116.960	\$0.00	\$17,777.92
<b>Category Amount:</b>						\$0.00	\$17,777.92

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<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0701	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		971.000	2,209.500		
				33.500	.000		
					2,209.500	\$0.00	\$74,018.25
<b>Category Amount:</b>						\$0.00	\$74,018.25
<b>Category Number: 0010 ROADWAY</b>							
0851	158-1000	TRAINING HOURS	HR	8,000.000	.000		
				0.800	8,614.000		
					8,614.000	\$6,891.20	\$6,891.20
<b>Category Amount:</b>						\$6,891.20	\$6,891.20
<b>Category Number: 0030 DRAINAGE</b>							
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
<b>Category Amount:</b>						\$0.00	\$29,448.25
<b>Category Number: 0010 ROADWAY</b>							
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
1031	550-3436	SAFETY END SECTION 36 IN, SIDE DRAIN, 4:1 S EA		2.000	.000		
				1160.000	2.000		
					2.000	\$2,320.00	\$2,320.00



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<b>Category Number:</b> 0010 ROADWAY							
9070	004-0022	EXTRA WORK -	LS	.000	.000		
				38913.000	.750		
		TO INSTALL TEMPORARY SHORING AT STA. 20 + 35			.750	\$29,184.75	\$29,184.75
<b>Category Amount:</b>						\$31,504.75	\$300,311.47
<b>Project Total Amount:</b>						\$1,253,788.06	\$13,735,653.14