

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0023

Pay Period: 11/01/2015

to 11/30/2015

Contract Location: ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S
Time Allowed: 1156 Days
Elapsed Calender Days: 602 Days
Percent Time: 52.08

District: 3 Area: 04

Contractor:
E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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 \$42,047,491.53
Original Contract Amount \$41,444,694.94
Funds Available \$20,803,857.29
Percent Complete 50.47%

Counties:
Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$42,047,491.53	\$41,444,694.94	\$20,803,857.29	50.52%	\$971,652.06

Chief Engineer

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to 11/30/2015

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	\$16,977,580.59	\$16,200,258.94	\$777,321.65
Non-Participating	\$4,244,395.09	\$4,050,064.68	\$194,330.41
Total Earnings	\$21,221,975.68	\$20,250,323.62	\$971,652.06
Stockpiled Materials	\$21,658.56	\$21,658.56	\$0.00
Gross Earnings	\$21,243,634.24	\$20,271,982.18	\$971,652.06
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:	\$21,243,634.24	\$20,271,982.18	

Total Payable: \$971,652.06

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Category Number: 0010 ROADWAY							
0015	206-0002	BORROW EXCAV, INCL MATL	CY	1,282,946.000 3.000	1,330,538.000 68,055.000 1,398,593.000	\$204,165.00	\$4,195,779.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	186,217.000 16.500	121,219.670 201.630 121,421.300	\$3,326.90	\$2,003,451.45
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:						\$207,491.90	\$6,220,352.05
Category Number: 0030 DRAINAGE							
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	2,604.011 26.389 2,630.400	\$1,121.53	\$111,792.00
0156	500-3101	CLASS A CONCRETE	CY	4,447.000 430.000	5,240.766 52.778 5,293.544	\$22,694.54	\$2,276,223.92
0161	511-1000	BAR REINF STEEL	LB	604,599.000 0.780	668,957.851 7,097.818 676,055.669	\$5,536.30	\$527,323.42
0176	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,153.000 38.250	1,154.680 .000 1,154.680	\$0.00	\$44,166.51

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Category Number: 0030 DRAINAGE							
0186	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	91.000 72.500	289.683 .000 289.683	\$0.00	\$21,002.02
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
0206	550-2360	SIDE DRAIN PIPE, 36 IN, H 1-10	LF	28.000 44.750	70.000 .000 70.000	\$0.00	\$3,132.50
0251	668-2100	DROP INLET, GP 1	EA	85.000 1490.000	24.000 .500 24.500	\$745.00	\$36,505.00

Category Amount: \$30,097.37 \$3,041,286.91

Category Number: 0040 PERMANENT EROSION CONTROL							
0271	163-0240	MULCH	TN	9,010.000 69.250	1,017.635 14.120 1,031.755	\$977.81	\$71,449.03
0296	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	297.000 28.500	1,242.222 464.000 1,706.222	\$13,224.00	\$48,627.33
0306	603-7000	PLASTIC FILTER FABRIC	SY	9,176.000 4.450	10,982.944 .000 10,982.944	\$0.00	\$48,874.10

Category Amount: \$14,201.81 \$168,950.46

Category Number: 0050 TEMPORARY EROSION CONTROL							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	98.828 1.687 100.515	\$354.27	\$21,108.15

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		79.000 277.000	208.500 .000 208.500	\$0.00	\$57,754.50
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	206.000 .000 206.000	\$0.00	\$37,080.00
0376	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE £ LF		12,369.000 14.750	6,586.050 375.000 6,961.050	\$5,531.25	\$102,675.49
0381	163-0300	CONSTRUCTION EXIT EA		13.000 1290.000	10.500 .750 11.250	\$967.50	\$14,512.50
0401	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 79+00		1.000 1900.000	2.000 .000 2.000	\$0.00	\$3,800.00
0411	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 88+50		1.000 1900.000	2.000 .000 2.000	\$0.00	\$3,800.00
0436	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		75.000 141.000	34.500 .750 35.250	\$105.75	\$4,970.25
0446	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		54,710.000 0.520	15,801.000 483.000 16,284.000	\$251.16	\$8,467.68

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0451	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	28,521.000 0.520	17,292.000 306.000 17,598.000	\$159.12	\$9,150.96
0456	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	26.000 531.000	16.000 5.000 21.000	\$2,655.00	\$11,151.00
0461	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	75.000 47.500	164.000 9.000 173.000	\$427.50	\$8,217.50
0466	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	14.000 284.000	41.000 7.000 48.000	\$1,988.00	\$13,632.00
0471	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 664.000	16.000 1.000 17.000	\$664.00	\$11,288.00
0481	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,420.000 2.800	78,124.750 1,627.250 79,752.000	\$4,556.30	\$223,305.60
Category Amount:						\$17,659.85	\$563,578.38

Category Number: 0020 BRIDGES

0606	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	198.000 17.500	213.926 .000 213.926	\$0.00	\$3,743.71
0621	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1 LT	LS	1.000 301200.000	.000 .111 .111	\$33,433.20	\$33,433.20

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Category Number: 0020 BRIDGES							
0626	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1 RT	LS	1.000 301200.000	.000 .043 .043	\$12,951.60	\$12,951.60
0641	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1 LT	LF	429.000 111.000	429.248 .000 429.248	\$0.00	\$47,646.53
0646	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1 RT	LF	429.000 111.000	429.248 .000 429.248	\$0.00	\$47,646.53
0666	511-3000	SUPERSTR REINF STEEL, BR NO - 1 LT	LS	1.000 61700.000	.000 .111 .111	\$6,848.70	\$6,848.70
0671	511-3000	SUPERSTR REINF STEEL, BR NO - 1 RT	LS	1.000 61700.000	.000 .043 .043	\$2,653.10	\$2,653.10

Category Amount: \$55,886.60 \$154,923.37

Category Number: 0040 PERMANENT EROSION CONTROL

0696	603-1050	STONE PLAIN RIP RAP FOR STREAM DETAILS, 1 TN		24.000 152.000	116.960 .000 116.960	\$0.00	\$17,777.92
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Category Amount: \$0.00 \$17,777.92

Category Number: 0050 TEMPORARY EROSION CONTROL

0701	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		971.000 33.500	2,311.500 .000 2,311.500	\$0.00	\$77,435.25
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Category Number: 0050 TEMPORARY EROSION CONTROL							
0706	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	971.000 8.750	1,816.000 .000 1,816.000	\$0.00	\$15,890.00
Category Amount:						\$0.00	\$93,325.25
Category Number: 0010 ROADWAY							
0856	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK SY		241,200.000 38.250	25,839.045 16,897.112 42,736.157	\$646,314.53	\$1,634,658.01
Category Amount:						\$646,314.53	\$1,634,658.01
Category Number: 0030 DRAINAGE							
0866	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	580.000 42.250	697.000 .000 697.000	\$0.00	\$29,448.25
Category Amount:						\$0.00	\$29,448.25
Category Number: 0010 ROADWAY							
0906	670-7000	STEEL CASING - 16 IN	LF	790.000 68.750	790.500 .000 790.500	\$0.00	\$54,346.88
0981	208-0200	ROCK EMBANKMENT	CY	5,000.000 39.250	5,463.945 .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 1160.000	4.000 .000 4.000	\$0.00	\$4,640.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2015

User: krender

Department of Transportation

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Category Number: 0010 ROADWAY							
9080	318-3000	AGGR SURF CRS	TN	.000	836.810		
				18.500	.000		
					836.810	\$0.00	\$15,480.99
Category Amount:						\$0.00	\$288,927.71
Project Total Amount:						\$971,652.06	\$21,221,975.68