

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0028

Pay Period: 04/01/2016

to 04/30/2016

Contract Location: ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S
Time Allowed: 1156 Days
Elapsed Calender Days: 754 Days
Percent Time: 65.22

District: 3 **Area:** 04

Contractor:
 E. R. SNELL CONTRACTOR, INC.
 P. O. BOX 306
 SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$42,093,491.53 **Counties:**
Original Contract Amount \$41,444,694.94 Jones
Funds Available \$12,868,418.67
Percent Complete 69.38%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$42,093,491.53	\$41,444,694.94	\$12,868,418.67	69.43%	\$1,068,139.27

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	\$23,362,731.47	\$22,508,220.07	\$854,511.40
Non-Participating	\$5,840,682.83	\$5,627,054.96	\$213,627.87
Total Earnings	\$29,203,414.30	\$28,135,275.03	\$1,068,139.27
Stockpiled Materials	\$21,658.56	\$21,658.56	\$0.00
Gross Earnings	\$29,225,072.86	\$28,156,933.59	\$1,068,139.27
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:	\$29,225,072.86	\$28,156,933.59	

Total Payable:	\$1,068,139.27
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Category Number: 0010 ROADWAY							
0010	205-0001	UNCLASS EXCAV	CY	779,504.000 3.000	722,437.520 5,770.630 728,208.150	\$17,311.89	\$2,184,624.45
0015	206-0002	BORROW EXCAV, INCL MATL	CY	1,282,946.000 3.000	1,579,045.000 64,067.000 1,643,112.000	\$192,201.00	\$4,929,336.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	186,217.000 16.500	142,804.280 20,269.450 163,073.730	\$334,445.93	\$2,690,716.55
0095	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	3,572.000 4.300	4,912.000 -4,988.000 -76.000	\$-21,448.40	(\$326.80)

Category Amount: \$522,510.42 \$9,804,350.20

Category Number: 0030 DRAINAGE							
0141	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		1.000 2940.000	1.079 .000 1.079	\$.00	\$3,172.26
0151	207-0203	FOUND BK FILL MATL, TP II	CY	1,724.000 42.500	2,692.496 2.333 2,694.829	\$99.15	\$114,530.23
0156	500-3101	CLASS A CONCRETE	CY	4,447.000 430.000	5,523.423 .000 5,523.423	\$.00	\$2,375,071.89
0161	511-1000	BAR REINF STEEL	LB	604,599.000 0.780	699,081.273 -22,054.750 677,026.523	\$-17,202.71	\$528,080.69

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Category Number: 0030 DRAINAGE							
0171	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,056.000 28.000	10,724.369 1,477.550 12,201.919	\$41,371.40	\$341,653.73
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
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
0216	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	6.000 351.000	10.000 .000 10.000	\$0.00	\$3,510.00
0226	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	26.000 588.000	15.000 9.000 24.000	\$5,292.00	\$14,112.00
0251	668-2100	DROP INLET, GP 1	EA	85.000 1490.000	31.500 11.000 42.500	\$16,390.00	\$63,325.00

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Category Number: 0030 DRAINAGE							
0256	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	159.000 149.000	.000 38.083 38.083	\$5,674.37	\$5,674.37
						Category Amount:	\$51,624.21
Category Number: 0040 PERMANENT EROSION CONTROL							
0271	163-0240	MULCH	TN	9,010.000 69.250	1,124.901 34.869 1,159.770	\$2,414.68	\$80,314.07
0291	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	483.000 55.250	200.000 333.334 533.334	\$18,416.70	\$29,466.70
0296	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	297.000 28.500	1,812.778 45.000 1,857.778	\$1,282.50	\$52,946.67
0301	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	8,396.000 36.250	8,636.296 543.056 9,179.352	\$19,685.78	\$332,751.51
0306	603-7000	PLASTIC FILTER FABRIC	SY	9,176.000 4.450	10,982.944 .000 10,982.944	\$0.00	\$48,874.10
0316	700-6910	PERMANENT GRASSING	AC	180.000 956.000	62.800 11.567 74.367	\$11,058.05	\$71,094.85
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	33.834 3.575 37.409	\$2,252.25	\$23,567.67

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Category Number: 0040 PERMANENT EROSION CONTROL							
0331	700-8100	FERTILIZER NITROGEN CONTENT	LB	9,000.000 2.100	.625 1,563.375 1,564.000	\$3,283.09	\$3,284.40
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	207,995.358 13,222.528 221,217.886	\$12,164.73	\$203,520.46
Category Amount:						\$70,557.78	\$845,820.43
Category Number: 0050 TEMPORARY EROSION CONTROL							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	116.185 .987 117.172	\$207.27	\$24,606.12
0356	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		55,462.000 3.350	15,046.875 858.750 15,905.625	\$2,876.81	\$53,283.84
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		79.000 277.000	238.500 .000 238.500	\$.00	\$66,064.50
0366	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		53.000 449.000	147.750 .000 147.750	\$.00	\$66,339.75
0371	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	53.000 180.000	206.000 .000 206.000	\$.00	\$37,080.00
0376	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		12,369.000 14.750	9,138.300 690.000 9,828.300	\$10,177.50	\$144,967.43

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0401	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1900.000	3.000 .000 3.000	\$0.00	\$5,700.00
		79+00					
0411	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1900.000	3.000 .000 3.000	\$0.00	\$5,700.00
		88+50					
0436	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		75.000 141.000	36.750 12.000 48.750	\$1,692.00	\$6,873.75
0441	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,485.000 0.520	2,494.000 225.000 2,719.000	\$117.00	\$1,413.88
0446	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		54,710.000 0.520	20,236.000 1,970.000 22,206.000	\$1,024.40	\$11,547.12
0451	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		28,521.000 0.520	23,154.000 1,223.000 24,377.000	\$635.96	\$12,676.04
0456	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		26.000 531.000	24.000 3.000 27.000	\$1,593.00	\$14,337.00
0461	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		75.000 47.500	317.000 26.000 343.000	\$1,235.00	\$16,292.50
0466	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		14.000 284.000	55.000 .000 55.000	\$0.00	\$15,620.00

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0471	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 664.000	21.000 1.000 22.000	\$664.00	\$14,608.00
0481	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,420.000 2.800	89,063.250 3,553.500 92,616.750	\$9,949.80	\$259,326.90
Category Amount:						\$30,172.74	\$756,436.83
Category Number: 0010 ROADWAY							
0491	150-1000	TRAFFIC CONTROL - STP00-0004-02(031)	LS	1.000 231700.000	.849 .070 .919	\$16,219.00	\$212,932.30
Category Amount:						\$16,219.00	\$212,932.30
Category Number: 0030 DRAINAGE							
0581	668-5000	JUNCTION BOX	EA	7.000 1670.000	4.000 4.000 8.000	\$6,680.00	\$13,360.00
Category Amount:						\$6,680.00	\$13,360.00
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
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
Category Amount:						\$0.00	\$99,036.77

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Category Number: 0040 PERMANENT EROSION CONTROL							
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
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
0706	165-0112	MAINTENANCE OF STONE FILTER BERM LF	LF	971.000 8.750	1,932.000 .000 1,932.000	\$0.00	\$16,905.00
Category Amount:						\$0.00	\$94,340.25
Category Number: 0030 DRAINAGE							
0761	576-1018	SLOPE DRAIN PIPE, 18 IN LF	LF	362.000 67.500	180.000 176.000 356.000	\$11,880.00	\$24,030.00
0766	500-3800	CLASS A CONCRETE, INCL REINF STEEL CY	CY	5.000 966.000	5.350 .000 5.350	\$0.00	\$5,168.10
Category Amount:						\$11,880.00	\$29,198.10
Category Number: 0010 ROADWAY							
0856	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK SY		241,200.000 38.250	149,704.332 8,170.074 157,874.406	\$312,505.33	\$6,038,696.03
Category Amount:						\$312,505.33	\$6,038,696.03

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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
0921	500-3101	CLASS A CONCRETE	CY	545.000 430.000	14.738 57.073 71.811	\$24,541.39	\$30,878.73
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
9080	318-3000	AGGR SURF CRS	TN	.000 18.500	1,178.940 .000 1,178.940	\$0.00	\$21,810.39
9100	643-0010	FIELD FENCE WOVEN WIRE 39" FIELD FENCE, 2 STRAND BARBED WIRE	LF	.000 5.250	.000 4,085.410 4,085.410	\$21,448.40	\$21,448.40
Category Amount:						\$45,989.79	\$347,584.24
Project Total Amount:						\$1,068,139.27	\$29,203,414.30