

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0029

Pay Period: 05/01/2016

to 05/31/2016

**Contract Location:** ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S  
**Time Allowed:** 1156 Days  
**Elapsed Calender Days:** 785 Days  
**Percent Time:** 67.91

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  
**Original Contract Amount** \$41,444,694.94  
**Funds Available** \$12,194,677.69  
**Percent Complete** 70.98%

**Counties:** Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$42,093,491.53	\$41,444,694.94	\$12,194,677.69	71.03%	\$673,740.98

Chief Engineer

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Pay Period: 05/01/2016  
to 05/31/2016

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	\$23,901,724.27	\$23,362,731.47	\$538,992.80
Non-Participating	\$5,975,431.01	\$5,840,682.83	\$134,748.18
<b>Total Earnings</b>	<b>\$29,877,155.28</b>	<b>\$29,203,414.30</b>	<b>\$673,740.98</b>
Stockpiled Materials	\$21,658.56	\$21,658.56	\$0.00
<b>Gross Earnings</b>	<b>\$29,898,813.84</b>	<b>\$29,225,072.86</b>	<b>\$673,740.98</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>\$29,898,813.84</b>	<b>\$29,225,072.86</b>	

<b>Total Payable:</b>	<b>\$673,740.98</b>
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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
<b>Category Number: 0010 ROADWAY</b>							
0015	206-0002	BORROW EXCAV, INCL MATL	CY	1,282,946.000	1,643,112.000		
				3.000	35,962.000		
					1,679,074.000	\$107,886.00	\$5,037,222.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	186,217.000	163,073.730		
				16.500	16,949.660		
					180,023.390	\$279,669.39	\$2,970,385.94
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		10,177.000	1,378.180		
				78.000	447.670		
					1,825.850	\$34,918.26	\$142,416.30
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		13,065.000	4,139.852		
				65.750	465.970		
					4,605.822	\$30,637.53	\$302,832.80
0040	413-1000	BITUM TACK COAT	GL	11,364.000	2,424.000		
				3.550	91.000		
					2,515.000	\$323.05	\$8,928.25
0050	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		552.000	263.334		
				158.000	263.334		
					526.668	\$41,606.77	\$83,213.54
0110	641-1200	GUARDRAIL, TP W	LF	35,046.000	.000		
				16.250	1,786.130		
					1,786.130	\$29,024.61	\$29,024.61
0115	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	38.000	.000		
				947.000	1.000		
					1.000	\$947.00	\$947.00

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<b>Category Number: 0010 ROADWAY</b>							
0120	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	34.000 1810.000	.000 1.000 1.000	\$1,810.00	\$1,810.00
						<b>Category Amount:</b>	\$526,822.61
<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 BKFILL MATL, TP II	CY	1,724.000 42.500	2,694.829 .000 2,694.829	\$0.00	\$114,530.23
0156	500-3101	CLASS A CONCRETE	CY	4,447.000 430.000	5,523.423 .000 5,523.423	\$0.00	\$2,375,071.89
0161	511-1000	BAR REINF STEEL	LB	604,599.000 0.780	677,026.523 .000 677,026.523	\$0.00	\$528,080.69
0171	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,056.000 28.000	12,201.919 80.000 12,281.919	\$2,240.00	\$343,893.73
0176	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,153.000 38.250	1,154.680 72.000 1,226.680	\$2,754.00	\$46,920.51
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

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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
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	24.000 1.000 25.000	\$588.00	\$14,700.00
0251	668-2100	DROP INLET, GP 1	EA	85.000 1490.000	42.500 15.000 57.500	\$22,350.00	\$85,675.00
0256	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	159.000 149.000	38.083 38.080 76.163	\$5,673.92	\$11,348.29
<b>Category Amount:</b>						\$33,605.92	\$3,569,006.40

<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0271	163-0240	MULCH	TN	9,010.000 69.250	1,159.770 29.240 1,189.010	\$2,024.87	\$82,338.94
0291	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	483.000 55.250	533.334 .000 533.334	\$0.00	\$29,466.70

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<b>Category Number:</b> 0040 PERMANENT EROSION CONTROL							
0296	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	297.000 28.500	1,857.778 -605.111 1,252.667	\$-17,245.66	\$35,701.01
0301	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	8,396.000 36.250	9,179.352 805.111 9,984.463	\$29,185.27	\$361,936.78
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	74.367 16.703 91.070	\$15,968.07	\$87,062.92
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	37.409 4.450 41.859	\$2,803.50	\$26,371.17
0336	710-9000	PERMANENT SOIL REINFORCING MAT	SY	20,266.000 4.050	4,403.555 377.778 4,781.333	\$1,530.00	\$19,364.40
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	221,217.886 15,265.526 236,483.412	\$14,044.28	\$217,564.74
<b>Category Amount:</b>						\$48,310.33	\$908,680.76
<b>Category Number:</b> 0050 TEMPORARY EROSION CONTROL							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	117.172 .000 117.172	\$0.00	\$24,606.12

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<b>Category Number:</b> 0050 TEMPORARY EROSION CONTROL							
0356	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		55,462.000 3.350	15,905.625 471.000 16,376.625	\$1,577.85	\$54,861.69
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		79.000 277.000	238.500 .000 238.500	\$0.00	\$66,064.50
0366	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		53.000 449.000	147.750 .000 147.750	\$0.00	\$66,339.75
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 S LF		12,369.000 14.750	9,828.300 165.000 9,993.300	\$2,433.75	\$147,401.18
0401	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  79+00		1.000 1900.000	3.000 .000 3.000	\$0.00	\$5,700.00
0411	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  88+50		1.000 1900.000	3.000 .000 3.000	\$0.00	\$5,700.00
0436	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		75.000 141.000	48.750 15.750 64.500	\$2,220.75	\$9,094.50
0446	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		54,710.000 0.520	22,206.000 936.000 23,142.000	\$486.72	\$12,033.84

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<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0451	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	28,521.000 0.520	24,377.000 266.000 24,643.000	\$138.32	\$12,814.36
0456	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	26.000 531.000	27.000 2.000 29.000	\$1,062.00	\$15,399.00
0461	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	75.000 47.500	343.000 9.000 352.000	\$427.50	\$16,720.00
0466	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	14.000 284.000	55.000 .000 55.000	\$0.00	\$15,620.00
0471	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 664.000	22.000 1.000 23.000	\$664.00	\$15,272.00
<b>Category Amount:</b>						\$9,010.89	\$504,706.94
<b>Category Number: 0010 ROADWAY</b>							
0491	150-1000	TRAFFIC CONTROL -  STP00-0004-02(031)	LS	1.000 231700.000	.919 .025 .944	\$5,792.50	\$218,724.80
<b>Category Amount:</b>						\$5,792.50	\$218,724.80
<b>Category Number: 0030 DRAINAGE</b>							
0581	668-5000	JUNCTION BOX	EA	7.000 1670.000	8.000 .000 8.000	\$0.00	\$13,360.00
<b>Category Amount:</b>						\$0.00	\$13,360.00



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<b>Category Number: 0020 BRIDGES</b>							
0606	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	198.000 17.500	213.926 .000 213.926	\$0.00	\$3,743.71
0631	500-2100	CONCRETE BARRIER	LF	996.000 55.250	.000 499.000 499.000	\$27,569.75	\$27,569.75
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
<b>Category Amount:</b>						\$27,569.75	\$126,606.52
<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
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
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	971.000 8.750	1,932.000 .000 1,932.000	\$0.00	\$16,905.00
<b>Category Amount:</b>						\$0.00	\$94,340.25

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<b>Category Number: 0030 DRAINAGE</b>							
0766	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	5.000 966.000	5.350 .000 5.350	\$0.00	\$5,168.10
<b>Category Amount:</b>						\$0.00	\$5,168.10
<b>Category Number: 0010 ROADWAY</b>							
0856	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK SY		241,200.000 38.250	157,874.406 400.000 158,274.406	\$15,300.00	\$6,053,996.03
<b>Category Amount:</b>						\$15,300.00	\$6,053,996.03
<b>Category Number: 0030 DRAINAGE</b>							
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
<b>Category Amount:</b>						\$0.00	\$29,448.25
<b>Category Number: 0010 ROADWAY</b>							
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
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	-90,117.510 -10,522.520 -100,640.030	\$-10,522.52	(\$100,640.03)
<b>Category Amount:</b>						\$-10,522.52	\$172,806.69

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<b>Category Number: 0030 DRAINAGE</b>							
9050	668-2200	DROP INLET, GP 2	EA	.000 2503.000	.500 .500 1.000	\$1,251.50	\$2,503.00
<b>Category Amount:</b>						\$1,251.50	\$2,503.00
<b>Category Number: 0010 ROADWAY</b>							
9080	318-3000	AGGR SURF CRS	TN	.000 18.500	1,178.940 .000 1,178.940	\$0.00	\$21,810.39
9090	004-0022	EXTRA WORK -  REMOVE AND REPLACE 4 STRAND BARBED WIRE FENCE WITH 39" FIELD FENCE WITH 2 STRAND BARBED WIRE	LS	.000 16600.000	.000 1.000 1.000	\$16,600.00	\$16,600.00
<b>Category Amount:</b>						\$16,600.00	\$38,410.39
<b>Project Total Amount:</b>						\$673,740.98	\$29,877,155.28