

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0001

Pay Period: 04/08/2014

to 06/30/2014

**Contract Location:** ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S  
**Time Allowed:** 1150 Days  
**Elapsed Calender Days:** 84 Days  
**Percent Time:** 7.30

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:** 05/31/2017

**Current Contract Amount** \$41,998,225.53  
**Original Contract Amount** \$41,444,694.94  
**Funds Available** \$41,216,797.83  
**Percent Complete** 1.86%

**Counties:**  
Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$41,991,825.53	\$41,438,294.94	\$41,210,397.83	1.86%	\$781,427.70

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 04/08/2014

to 06/30/2014

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	\$625,142.16	\$0.00	\$625,142.16
Non-Participating	\$156,285.54	\$0.00	\$156,285.54
<b>Total Earnings</b>	<b>\$781,427.70</b>	<b>\$0.00</b>	<b>\$781,427.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$781,427.70</b>	<b>\$0.00</b>	<b>\$781,427.70</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>\$781,427.70</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$781,427.70</b>
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Project Number 322540-

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
<b>Category Number: 0010 ROADWAY</b>							
0005	201-1500	CLEARING & GRUBBING -  STP00-0004-02(021)	LS	1.000 4969621.000	.000 .130 .130	\$646,050.73	\$646,050.73
0125	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,652.000 1.650	.000 1,097.000 1,097.000	\$1,810.05	\$1,810.05
<b>Category Amount:</b>						\$647,860.78	\$647,860.78
<b>Category Number: 0030 DRAINAGE</b>							
0151	207-0203	FOUND BK FILL MATL, TP II	CY	1,724.000 42.500	.000 116.331 116.331	\$4,944.07	\$4,944.07
0156	500-3101	CLASS A CONCRETE	CY	4,447.000 430.000	.000 59.785 59.785	\$25,707.55	\$25,707.55
<b>Category Amount:</b>						\$30,651.62	\$30,651.62
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0271	163-0240	MULCH	TN	9,010.000 69.250	.000 12.480 12.480	\$864.24	\$864.24
<b>Category Amount:</b>						\$864.24	\$864.24
<b>Category Number: 0030 DRAINAGE</b>							
0286	511-1000	BAR REINF STEEL	LB	80,081.000 0.780	.000 7,118.365 7,118.365	\$5,552.32	\$5,552.32
<b>Category Amount:</b>						\$5,552.32	\$5,552.32

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<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	.000 .750 .750	\$472.50	\$472.50
<b>Category Amount:</b>						\$472.50	\$472.50
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	.000 6.250 6.250	\$1,312.50	\$1,312.50
0381	163-0300	CONSTRUCTION EXIT	EA	13.000 1290.000	.000 1.500 1.500	\$1,935.00	\$1,935.00
0416	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T 116+00	EA	1.000 13100.000	.000 .750 .750	\$9,825.00	\$9,825.00
0441	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, T LF	LF	26,485.000 0.520	.000 623.000 623.000	\$323.96	\$323.96
0476	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	52,969.000 1.700	.000 1,337.250 1,337.250	\$2,273.33	\$2,273.33
0481	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,420.000 2.800	.000 3,147.750 3,147.750	\$8,813.70	\$8,813.70
<b>Category Amount:</b>						\$24,483.49	\$24,483.49

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<b>Category Number: 0010 ROADWAY</b>							
0491	150-1000	TRAFFIC CONTROL -	LS	1.000 231700.000	.000 .250 .250	\$57,925.00	\$57,925.00
		STP00-0004-02(031)					
<b>Category Amount:</b>						\$57,925.00	\$57,925.00
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0701	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		971.000 33.500	.000 406.500 406.500	\$13,617.75	\$13,617.75
<b>Category Amount:</b>						\$13,617.75	\$13,617.75
<b>Project Total Amount:</b>						\$781,427.70	\$781,427.70