

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0011

Pay Period: 11/20/2014

to 12/03/2014

Contract Location: ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S
Time Allowed: 1150 Days
Elapsed Calender Days: 240 Days
Percent Time: 20.87

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: 05/31/2017

Current Contract Amount \$41,998,225.53
Original Contract Amount \$41,444,694.94
Funds Available \$33,488,934.93
Percent Complete 20.11%

Counties: Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$41,998,225.53	\$41,444,694.94	\$33,488,934.93	20.26%	\$288,919.59

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	\$6,757,825.18	\$6,526,689.50	\$231,135.68
Non-Participating	\$1,689,456.26	\$1,631,672.35	\$57,783.91
Total Earnings	\$8,447,281.44	\$8,158,361.85	\$288,919.59
Stockpiled Materials	\$62,009.16	\$62,009.16	\$0.00
Gross Earnings	\$8,509,290.60	\$8,220,371.01	\$288,919.59
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:	\$8,509,290.60	\$8,220,371.01	

Total Payable: \$288,919.59

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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
Category Number: 0010 ROADWAY							
0010	205-0001	UNCLASS EXCAV	CY	779,504.000	414,826.292		
				3.000	36,328.840		
					451,155.132	\$108,986.52	\$1,353,465.40
0095	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	3,572.000	1,532.000		
				4.300	3,380.000		
					4,912.000	\$14,534.00	\$21,121.60
Category Amount:						\$123,520.52	\$1,374,587.00
Category Number: 0030 DRAINAGE							
0151	207-0203	FOUND BKFill MATL, TP II	CY	1,724.000	1,576.336		
				42.500	41.839		
					1,618.175	\$1,778.16	\$68,772.44
0156	500-3101	CLASS A CONCRETE	CY	4,447.000	2,516.336		
				430.000	207.086		
					2,723.422	\$89,046.98	\$1,171,071.46
0161	511-1000	BAR REINF STEEL	LB	604,599.000	291,609.288		
				0.780	21,681.295		
					313,290.583	\$16,911.41	\$244,366.65
0191	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	188.000	192.700		
				93.250	.000		
					192.700	\$0.00	\$17,969.28
Category Amount:						\$107,736.55	\$1,502,179.83
Category Number: 0040 PERMANENT EROSION CONTROL							
0271	163-0240	MULCH	TN	9,010.000	310.370		
				69.250	39.050		
					349.420	\$2,704.21	\$24,197.34
Category Amount:						\$2,704.21	\$24,197.34

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Category Number: 0010 ROADWAY							
0311	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		39,111.000 3.750	4,814.667 2,714.333 7,529.000	\$10,178.75	\$28,233.75
Category Amount:						\$10,178.75	\$28,233.75
Category Number: 0040 PERMANENT EROSION CONTROL							
0316	700-6910	PERMANENT GRASSING	AC	180.000 956.000	12.810 .547 13.357	\$522.93	\$12,769.29
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	16.290 .328 16.618	\$206.64	\$10,469.34
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	53,370.023 2,649.667 56,019.690	\$2,437.69	\$51,538.11
Category Amount:						\$3,167.26	\$74,776.74
Category Number: 0050 TEMPORARY EROSION CONTROL							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	88.496 1.477 89.973	\$310.17	\$18,894.33
0356	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		55,462.000 3.350	1,287.000 867.000 2,154.000	\$2,904.45	\$7,215.90
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		79.000 277.000	39.750 12.750 52.500	\$3,531.75	\$14,542.50
0366	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		53.000 449.000	72.750 .000 72.750	\$0.00	\$32,664.75

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0371	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	53.000 180.000	.000 80.000 80.000	\$14,400.00	\$14,400.00
0376	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		12,369.000 14.750	1,058.550 165.000 1,223.550	\$2,433.75	\$18,047.36
0441	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,485.000 0.520	1,487.000 170.000 1,657.000	\$88.40	\$861.64
0446	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		54,710.000 0.520	1,642.000 563.000 2,205.000	\$292.76	\$1,146.60
0451	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		28,521.000 0.520	54.000 1,065.000 1,119.000	\$553.80	\$581.88
0466	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		14.000 284.000	3.000 8.000 11.000	\$2,272.00	\$3,124.00
0471	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 664.000	5.000 1.000 6.000	\$664.00	\$3,984.00
0481	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,420.000 2.800	39,808.750 2,017.500 41,826.250	\$5,649.00	\$117,113.50

Category Amount: \$33,100.08 \$232,576.46

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Category Number: 0010 ROADWAY							
0491	150-1000	TRAFFIC CONTROL - STP00-0004-02(031)	LS	1.000 231700.000	.419 .027 .446	\$6,255.90	\$103,338.20
Category Amount:						\$6,255.90	\$103,338.20
Category Number: 0050 TEMPORARY EROSION CONTROL							
0701	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		971.000 33.500	1,677.000 .000 1,677.000	\$0.00	\$56,179.50
Category Amount:						\$0.00	\$56,179.50
Category Number: 0030 DRAINAGE							
0741	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	93.000 28.000	.000 80.583 80.583	\$2,256.32	\$2,256.32
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:						\$2,256.32	\$31,704.57
Category Number: 0010 ROADWAY							
0981	208-0200	ROCK EMBANKMENT	CY	5,000.000 39.250	5,306.056 .000 5,306.056	\$0.00	\$208,262.70
Category Amount:						\$0.00	\$208,262.70
Project Total Amount:						\$288,919.59	\$8,447,281.44