

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0016

Pay Period: 04/01/2015

to 04/30/2015

Contract Location: ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO 5
Time Allowed: 1150 Days
Elapsed Calender Days: 388 Days
Percent Time: 33.74

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 **Counties:**
Original Contract Amount \$41,444,694.94 Jones
Funds Available \$29,229,784.16
Percent Complete 29.72%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$41,998,225.53	\$41,444,694.94	\$29,229,784.16	30.40%	\$870,116.66

Chief Engineer

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to 04/30/2015

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	\$9,985,492.11	\$9,289,398.77	\$696,093.34
Non-Participating	\$2,496,372.97	\$2,322,349.65	\$174,023.32
Total Earnings	\$12,481,865.08	\$11,611,748.42	\$870,116.66
Stockpiled Materials	\$286,576.29	\$286,576.29	\$0.00
Gross Earnings	\$12,768,441.37	\$11,898,324.71	\$870,116.66
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:	\$12,768,441.37	\$11,898,324.71	

Total Payable:	\$870,116.66
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Category Number: 0010 ROADWAY							
0015	206-0002	BORROW EXCAV, INCL MATL	CY	1,282,946.000 3.000	279,188.000 164,775.000 443,963.000	\$494,325.00	\$1,331,889.00
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
0100	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	22,083.000 4.300	16,743.000 4,988.000 21,731.000	\$21,448.40	\$93,443.30
Category Amount:						\$515,773.40	\$1,446,453.90
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 BKFill MATL, TP II	CY	1,724.000 42.500	2,365.128 107.731 2,472.859	\$4,578.57	\$105,096.51
0156	500-3101	CLASS A CONCRETE	CY	4,447.000 430.000	4,506.968 281.202 4,788.170	\$120,916.86	\$2,058,913.10
0161	511-1000	BAR REINF STEEL	LB	604,599.000 0.780	563,180.599 45,379.500 608,560.099	\$35,396.01	\$474,676.88
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
Category Amount:						\$160,891.44	\$2,659,828.03

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Category Number: 0040 PERMANENT EROSION CONTROL							
0271	163-0240	MULCH	TN	9,010.000 69.250	683.600 109.675 793.275	\$7,594.99	\$54,934.29
0301	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	8,396.000 36.250	2,673.830 2,465.666 5,139.496	\$89,380.39	\$186,306.73
0306	603-7000	PLASTIC FILTER FABRIC	SY	9,176.000 4.450	5,750.722 2,465.666 8,216.388	\$10,972.21	\$36,562.93
Category Amount:						\$107,947.59	\$277,803.95
Category Number: 0010 ROADWAY							
0311	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		39,111.000 3.750	8,480.369 1,760.000 10,240.369	\$6,600.00	\$38,401.38
Category Amount:						\$6,600.00	\$38,401.38
Category Number: 0040 PERMANENT EROSION CONTROL							
0316	700-6910	PERMANENT GRASSING	AC	180.000 956.000	26.220 1.550 27.770	\$1,481.80	\$26,548.12
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	19.509 2.025 21.534	\$1,275.75	\$13,566.42
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	87,480.080 9,212.833 96,692.913	\$8,475.81	\$88,957.48
Category Amount:						\$11,233.36	\$129,072.02

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	95.302 1.950 97.252	\$409.50	\$20,422.92
0356	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		55,462.000 3.350	5,680.125 684.000 6,364.125	\$2,291.40	\$21,319.82
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		79.000 277.000	102.000 25.500 127.500	\$7,063.50	\$35,317.50
0366	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		53.000 449.000	72.750 .000 72.750	\$.00	\$32,664.75
0371	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	53.000 180.000	83.000 .000 83.000	\$.00	\$14,940.00
0376	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		12,369.000 14.750	3,308.550 465.000 3,773.550	\$6,858.75	\$55,659.86
0381	163-0300	CONSTRUCTION EXIT	EA	13.000 1290.000	9.000 1.500 10.500	\$1,935.00	\$13,545.00
0426	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 243+00		1.000 13100.000	.000 .750 .750	\$9,825.00	\$9,825.00
0441	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,485.000 0.520	2,150.000 26.000 2,176.000	\$13.52	\$1,131.52

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0446	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		54,710.000 0.520	6,309.000 1,360.000 7,669.000	\$707.20	\$3,987.88
0451	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		28,521.000 0.520	4,040.000 1,175.000 5,215.000	\$611.00	\$2,711.80
0456	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		26.000 531.000	7.000 2.000 9.000	\$1,062.00	\$4,779.00
0461	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		75.000 47.500	.000 5.000 5.000	\$237.50	\$237.50
0466	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		14.000 284.000	43.000 -6.000 37.000	\$-1,704.00	\$10,508.00
0481	171-0030	TEMPORARY SILT FENCE, TYPE C LF		109,420.000 2.800	55,764.250 5,396.250 61,160.500	\$15,109.50	\$171,249.40
Category Amount:						\$44,419.87	\$398,299.95
Category Number: 0010 ROADWAY							
0491	150-1000	TRAFFIC CONTROL - STP00-0004-02(031)	LS	1.000 231700.000	.453 .080 .533	\$18,536.00	\$123,496.10
Category Amount:						\$18,536.00	\$123,496.10

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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	2,082.000 127.500 2,209.500	\$4,271.25	\$74,018.25
0706	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	971.000 8.750	76.000 50.000 126.000	\$437.50	\$1,102.50
Category Amount:						\$4,708.75	\$75,120.75
Category Number: 0010 ROADWAY							
0846	643-8001	GATE, GALVANIZED METAL- 4 FT X 15.5 FT	EA	6.000 998.000	2.000 2.000 4.000	\$1,996.00	\$3,992.00
Category Amount:						\$1,996.00	\$3,992.00
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

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Category Number: 0010 ROADWAY							
0981	208-0200	ROCK EMBANKMENT	CY	5,000.000 39.250	5,463.945 .000 5,463.945	\$0.00	\$214,459.84
1016	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS	EA	732.000 5.250	758.000 -379.000 379.000	-\$1,989.75	\$1,989.75
Category Amount:						-\$1,989.75	\$270,796.47
Project Total Amount:						\$870,116.66	\$12,481,865.08