

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0019

Pay Period: 07/01/2015

to 07/31/2015

Contract Location: ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S
Time Allowed: 1156 Days
Elapsed Calender Days: 480 Days
Percent Time: 41.52

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: 06/06/2017

Current Contract Amount \$42,044,538.53
Original Contract Amount \$41,444,694.94
Funds Available \$25,920,662.92
Percent Complete 38.20%

Counties:
Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$42,044,538.53	\$41,444,694.94	\$25,920,662.92	38.35%	\$939,492.28

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	\$12,849,493.21	\$12,097,899.39	\$751,593.82
Non-Participating	\$3,212,373.24	\$3,024,474.78	\$187,898.46
Total Earnings	\$16,061,866.45	\$15,122,374.17	\$939,492.28
Stockpiled Materials	\$62,009.16	\$62,009.16	\$0.00
Gross Earnings	\$16,123,875.61	\$15,184,383.33	\$939,492.28
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:	\$16,123,875.61	\$15,184,383.33	

Total Payable: \$939,492.28

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Category Number: 0010 ROADWAY							
0010	205-0001	UNCLASS EXCAV	CY	779,504.000	640,911.201		
				3.000	2,143.500		
					643,054.701	\$6,430.50	\$1,929,164.10
0015	206-0002	BORROW EXCAV, INCL MATL	CY	1,282,946.000	811,688.000		
				3.000	160,920.000		
					972,608.000	\$482,760.00	\$2,917,824.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	186,217.000	30,255.600		
				16.500	22,253.730		
					52,509.330	\$367,186.55	\$866,403.95
0095	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	3,572.000	4,912.000		
				4.300	.000		
					4,912.000	\$.00	\$21,121.60
0125	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,652.000	2,460.000		
				1.650	-2,460.000		
					.000	\$-4,059.00	\$0.00

Category Amount: \$852,318.05 \$5,734,513.65

Category Number: 0030 DRAINAGE							
0141	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		1.000	1.079		
				2940.000	.000		
					1.079	\$.00	\$3,172.26
0151	207-0203	FOUND BKFILL MATL, TP II	CY	1,724.000	2,526.896		
				42.500	.000		
					2,526.896	\$.00	\$107,393.08
0156	500-3101	CLASS A CONCRETE	CY	4,447.000	5,097.853		
				430.000	.000		
					5,097.853	\$.00	\$2,192,076.79

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Category Number: 0030 DRAINAGE							
0161	511-1000	BAR REINF STEEL	LB	604,599.000 0.780	649,843.019 .000 649,843.019	\$0.00	\$506,877.55
0171	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,056.000 28.000	7,406.949 395.400 7,802.349	\$11,071.20	\$218,465.77
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	30.000 40.000 70.000	\$1,790.00	\$3,132.50
0226	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	26.000 588.000	12.000 1.000 13.000	\$588.00	\$7,644.00
0251	668-2100	DROP INLET, GP 1	EA	85.000 1490.000	18.000 .500 18.500	\$745.00	\$27,565.00
Category Amount:						\$14,194.20	\$3,084,296.23

Category Number: 0040 PERMANENT EROSION CONTROL							
0271	163-0240	MULCH	TN	9,010.000 69.250	863.795 89.480 953.275	\$6,196.49	\$66,014.29
0296	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	297.000 28.500	1,220.000 .000 1,220.000	\$0.00	\$34,770.00

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Category Number: 0040 PERMANENT EROSION CONTROL							
0301	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	8,396.000 36.250	5,859.496 500.000 6,359.496	\$18,125.00	\$230,531.73
0306	603-7000	PLASTIC FILTER FABRIC	SY	9,176.000 4.450	14,430.166 500.000 14,930.166	\$2,225.00	\$66,439.24
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	112,837.941 18,446.188 131,284.129	\$16,970.49	\$120,781.40
Category Amount:						\$43,516.98	\$518,536.66
Category Number: 0050 TEMPORARY EROSION CONTROL							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	97.379 .000 97.379	\$0.00	\$20,449.59
0356	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		55,462.000 3.350	8,953.125 1,123.500 10,076.625	\$3,763.73	\$33,756.69
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		79.000 277.000	158.250 19.500 177.750	\$5,401.50	\$49,236.75
0366	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		53.000 449.000	72.750 .000 72.750	\$0.00	\$32,664.75
0371	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	53.000 180.000	206.000 .000 206.000	\$0.00	\$37,080.00

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0376	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		12,369.000 14.750	4,433.550 135.000 4,568.550	\$1,991.25	\$67,386.11
0401	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 79+00		1.000 1900.000	.000 1.000 1.000	\$1,900.00	\$1,900.00
0436	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		75.000 141.000	23.250 1.500 24.750	\$211.50	\$3,489.75
0441	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,485.000 0.520	2,324.000 110.000 2,434.000	\$57.20	\$1,265.68
0446	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		54,710.000 0.520	10,328.000 1,070.000 11,398.000	\$556.40	\$5,926.96
0451	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		28,521.000 0.520	9,840.000 736.000 10,576.000	\$382.72	\$5,499.52
0461	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		75.000 47.500	52.000 9.000 61.000	\$427.50	\$2,897.50
0466	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		14.000 284.000	39.000 1.000 40.000	\$284.00	\$11,360.00
0471	167-1500	WATER QUALITY INSPECTIONS MO		32.000 664.000	13.000 1.000 14.000	\$664.00	\$9,296.00

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0481	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,420.000 2.800	70,198.000 2,263.500 72,461.500	\$6,337.80	\$202,892.20
Category Amount:						\$21,977.60	\$485,101.50
Category Number: 0010 ROADWAY							
0491	150-1000	TRAFFIC CONTROL - STP00-0004-02(031)	LS	1.000 231700.000	.585 .026 .611	\$6,024.20	\$141,568.70
Category Amount:						\$6,024.20	\$141,568.70
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
Category Amount:						\$0.00	\$3,743.71
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	2,209.500 .000 2,209.500	\$0.00	\$74,018.25
0706	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	971.000 8.750	534.000 167.000 701.000	\$1,461.25	\$6,133.75
Category Amount:						\$1,461.25	\$80,152.00

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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
0981	208-0200	ROCK EMBANKMENT	CY	5,000.000 39.250	5,463.945 .000 5,463.945	\$0.00	\$214,459.84
Category Amount:						\$0.00	\$268,806.72
Project Total Amount:						\$939,492.28	\$16,061,866.45