

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0020

Pay Period: 08/01/2015

to 08/31/2015

Contract Location: ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S
Time Allowed: 1156 Days
Elapsed Calender Days: 511 Days
Percent Time: 44.20

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 \$42,047,491.53
Original Contract Amount \$41,444,694.94
Funds Available \$24,757,745.36
Percent Complete 40.97%

Counties: Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$42,047,491.53	\$41,444,694.94	\$24,757,745.36	41.12%	\$1,165,870.56

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	\$13,782,189.66	\$12,849,493.21	\$932,696.45
Non-Participating	\$3,445,547.35	\$3,212,373.24	\$233,174.11
Total Earnings	\$17,227,737.01	\$16,061,866.45	\$1,165,870.56
Stockpiled Materials	\$62,009.16	\$62,009.16	\$0.00
Gross Earnings	\$17,289,746.17	\$16,123,875.61	\$1,165,870.56
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:	\$17,289,746.17	\$16,123,875.61	

Total Payable: \$1,165,870.56

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Category Number: 0010 ROADWAY							
0010	205-0001	UNCLASS EXCAV	CY	779,504.000 3.000	643,054.701 17,449.310 660,504.011	\$52,347.93	\$1,981,512.03
0015	206-0002	BORROW EXCAV, INCL MATL	CY	1,282,946.000 3.000	972,608.000 134,310.000 1,106,918.000	\$402,930.00	\$3,320,754.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	186,217.000 16.500	52,509.330 30,856.890 83,366.220	\$509,138.69	\$1,375,542.63
0095	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	3,572.000 4.300	4,912.000 .000 4,912.000	\$.00	\$21,121.60

Category Amount: \$964,416.62 \$6,698,930.26

Category Number: 0030 DRAINAGE							
0141	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		1.000 2940.000	1.079 .000 1.079	\$.00	\$3,172.26
0151	207-0203	FOUND BK FILL MATL, TP II	CY	1,724.000 42.500	2,526.896 .000 2,526.896	\$.00	\$107,393.08
0156	500-3101	CLASS A CONCRETE	CY	4,447.000 430.000	5,097.853 .000 5,097.853	\$.00	\$2,192,076.79
0161	511-1000	BAR REINF STEEL	LB	604,599.000 0.780	649,843.019 .000 649,843.019	\$.00	\$506,877.55

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Category Number: 0030 DRAINAGE							
0171	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,056.000 28.000	7,802.349 706.930 8,509.279	\$19,794.04	\$238,259.81
0186	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	91.000 72.500	.000 96.583 96.583	\$7,002.27	\$7,002.27
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
0196	550-2150	SIDE DRAIN PIPE, 15 IN, H 1-10	LF	433.000 30.750	50.000 106.500 156.500	\$3,274.88	\$4,812.38
0201	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	423.000 33.000	140.000 25.000 165.000	\$825.00	\$5,445.00
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
0226	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	26.000 588.000	13.000 2.000 15.000	\$1,176.00	\$8,820.00
0236	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	4.000 1230.000	.000 2.000 2.000	\$2,460.00	\$2,460.00

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Category Number: 0030 DRAINAGE							
0251	668-2100	DROP INLET, GP 1	EA	85.000 1490.000	18.500 1.500 20.000	\$2,235.00	\$29,800.00
Category Amount:						\$36,767.19	\$3,127,220.92
Category Number: 0040 PERMANENT EROSION CONTROL							
0271	163-0240	MULCH	TN	9,010.000 69.250	953.275 18.600 971.875	\$1,288.05	\$67,302.34
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
0301	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	8,396.000 36.250	6,359.496 692.778 7,052.274	\$25,113.20	\$255,644.93
0306	603-7000	PLASTIC FILTER FABRIC	SY	9,176.000 4.450	14,930.166 -3,947.222 10,982.944	\$-17,565.14	\$48,874.10
0316	700-6910	PERMANENT GRASSING	AC	180.000 956.000	35.742 6.001 41.743	\$5,736.96	\$39,906.31
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	22.634 2.175 24.809	\$1,370.25	\$15,629.67
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	131,284.129 1,494.133 132,778.262	\$1,374.60	\$122,156.00
Category Amount:						\$17,317.92	\$584,283.35

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	97.379 1.000 98.379	\$210.00	\$20,659.59
0356	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		55,462.000 3.350	10,076.625 1,581.000 11,657.625	\$5,296.35	\$39,053.04
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		79.000 277.000	177.750 3.750 181.500	\$1,038.75	\$50,275.50
0366	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		53.000 449.000	72.750 .000 72.750	\$0.00	\$32,664.75
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 LF		12,369.000 14.750	4,568.550 1,312.500 5,881.050	\$19,359.38	\$86,745.49
0411	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 88+50		1.000 1900.000	.000 1.000 1.000	\$1,900.00	\$1,900.00
0421	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 116+00		1.000 1900.000	.000 1.000 1.000	\$1,900.00	\$1,900.00
0436	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRENCH EA		75.000 141.000	24.750 .750 25.500	\$105.75	\$3,595.50

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0441	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,485.000 0.520	2,434.000 25.000 2,459.000	\$13.00	\$1,278.68
0446	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		54,710.000 0.520	11,398.000 1,856.000 13,254.000	\$965.12	\$6,892.08
0451	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		28,521.000 0.520	10,576.000 2,281.000 12,857.000	\$1,186.12	\$6,685.64
0456	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		26.000 531.000	13.000 2.000 15.000	\$1,062.00	\$7,965.00
0461	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		75.000 47.500	61.000 32.000 93.000	\$1,520.00	\$4,417.50
0466	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		14.000 284.000	40.000 1.000 41.000	\$284.00	\$11,644.00
0471	167-1500	WATER QUALITY INSPECTIONS MO		32.000 664.000	14.000 1.000 15.000	\$664.00	\$9,960.00
0481	171-0030	TEMPORARY SILT FENCE, TYPE C LF		109,420.000 2.800	72,461.500 2,783.250 75,244.750	\$7,793.10	\$210,685.30

Category Amount: \$43,297.57 \$533,402.07

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Category Number: 0010 ROADWAY							
0491	150-1000	TRAFFIC CONTROL - STP00-0004-02(031)	LS	1.000 231700.000	.611 .023 .634	\$5,329.10	\$146,897.80
Category Amount:						\$5,329.10	\$146,897.80
Category Number: 0030 DRAINAGE							
0581	668-5000	JUNCTION BOX	EA	7.000 1670.000	.000 3.000 3.000	\$5,010.00	\$5,010.00
Category Amount:						\$5,010.00	\$5,010.00
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
0676	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	2,560.000 43.250	.000 1,155.750 1,155.750	\$49,986.19	\$49,986.19
Category Amount:						\$49,986.19	\$53,729.90
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	2,209.500 102.000 2,311.500	\$3,417.00	\$77,435.25

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0706	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	971.000 8.750	701.000 484.000 1,185.000	\$4,235.00	\$10,368.75
Category Amount:						\$7,652.00	\$87,804.00
Category Number: 0030 DRAINAGE							
0736	550-4418	FLARED END SECTION, 18 IN, SLOPE DRAIN	EA	7.000 357.000	.000 3.000 3.000	\$1,071.00	\$1,071.00
0761	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	362.000 67.500	.000 180.000 180.000	\$12,150.00	\$12,150.00
0776	668-1100	CATCH BASIN, GP 1	EA	4.000 2290.000	.000 1.000 1.000	\$2,290.00	\$2,290.00
0781	668-8011	SAFETY GRATE, TP 1	SF	60.000 33.500	.000 28.000 28.000	\$938.00	\$938.00
Category Amount:						\$16,449.00	\$16,449.00
Category Number: 0010 ROADWAY							
0851	158-1000	TRAINING HOURS	HR	8,000.000 0.800	7,633.000 -374.500 7,258.500	\$-299.60	\$5,806.80
Category Amount:						\$-299.60	\$5,806.80
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

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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
1021	550-3415	SAFETY END SECTION 15 IN, SIDE DRAIN, 4:1 S EA		28.000 432.000	4.000 6.000 10.000	\$2,592.00	\$4,320.00
1026	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		16.000 498.000	.000 2.000 2.000	\$996.00	\$996.00
Category Amount:						\$3,588.00	\$274,122.72
Category Number: 0030 DRAINAGE							
9050	668-2200	DROP INLET, GP 2	EA	.000 2503.000	.000 .500 .500	\$1,251.50	\$1,251.50
Category Amount:						\$1,251.50	\$1,251.50
Category Number: 0010 ROADWAY							
9080	318-3000	AGGR SURF CRS	TN	.000 18.500	.000 816.490 816.490	\$15,105.07	\$15,105.07
Category Amount:						\$15,105.07	\$15,105.07
Project Total Amount:						\$1,165,870.56	\$17,227,737.01