

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0033

Pay Period: 09/01/2016
to 09/30/2016

Contract Location: ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S
Time Allowed: 1156 Days
Elapsed Calender Days: 907 Days
Percent Time: 78.46

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 \$42,166,751.53 **Counties:**
Original Contract Amount \$41,444,694.94 Jones
Funds Available \$6,625,004.46
Percent Complete 84.24%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$42,166,751.53	\$41,444,694.94	\$6,625,004.46	84.29%	\$1,359,267.70

Chief Engineer

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Project Number: 322540- SR 899 (GRAY NORTH BYPASS) - RDWY CONSTRU

Federal State Project Number: STP00-0004-02(031)

	Total to Date	Prev to Date	This Estimate
Participating	\$28,416,070.86	\$27,328,656.69	\$1,087,414.17
Non-Participating	\$7,104,017.65	\$6,832,164.12	\$271,853.53
Total Earnings	\$35,520,088.51	\$34,160,820.81	\$1,359,267.70
Stockpiled Materials	\$21,658.56	\$21,658.56	\$0.00
Gross Earnings	\$35,541,747.07	\$34,182,479.37	\$1,359,267.70
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:	\$35,541,747.07	\$34,182,479.37	

Total Payable: \$1,359,267.70

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Category Number: 0010 ROADWAY							
0009	635-1000	BARRICADES	LF	96.000 97.250	120.000 .000 120.000	\$0.00	\$11,670.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	186,217.000 16.500	187,620.760 970.040 188,590.800	\$16,005.66	\$3,111,748.20
0024	310-1101	GR AGGR BASE CRS, INCL MATL	TN	14,643.000 16.500	15,679.260 1,827.740 17,507.000	\$30,157.71	\$288,865.50
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		13,065.000 65.750	13,529.576 28.355 13,557.931	\$1,864.34	\$891,433.96
0065	634-1200	RIGHT OF WAY MARKERS	EA	170.000 130.000	.000 63.000 63.000	\$8,190.00	\$8,190.00
0100	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	22,083.000 4.300	21,731.000 241.000 21,972.000	\$1,036.30	\$94,479.60
0110	641-1200	GUARDRAIL, TP W	LF	35,046.000 16.250	4,504.130 11,715.000 16,219.130	\$190,368.75	\$263,560.86
0115	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	38.000 947.000	1.000 22.000 23.000	\$20,834.00	\$21,781.00

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Category Number: 0010 ROADWAY							
0120	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	34.000 1810.000	2.000 16.000 18.000	\$28,960.00	\$32,580.00
Category Amount:						\$297,416.76	\$4,724,309.12
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
0146	999-3155	DRY SWALE EDGE DRAIN	LF	4,651.000 56.750	4,191.000 334.000 4,525.000	\$18,954.50	\$256,793.75
0151	207-0203	FOUND BK FILL MATL, TP II	CY	1,724.000 42.500	2,722.965 .000 2,722.965	\$0.00	\$115,726.01
0156	500-3101	CLASS A CONCRETE	CY	4,447.000 430.000	5,366.054 .000 5,366.054	\$0.00	\$2,307,403.22
0161	511-1000	BAR REINF STEEL	LB	604,599.000 0.780	682,922.195 .000 682,922.195	\$0.00	\$532,679.31
0171	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,056.000 28.000	12,313.919 .000 12,313.919	\$0.00	\$344,789.73
0176	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,153.000 38.250	1,226.680 .000 1,226.680	\$0.00	\$46,920.51

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Category Number: 0030 DRAINAGE							
0181	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	54.000 53.000	60.000 .000 60.000	\$0.00	\$3,180.00
0186	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	91.000 72.500	289.683 .000 289.683	\$0.00	\$21,002.02
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	70.000 .000 70.000	\$0.00	\$3,132.50
0216	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	6.000 351.000	10.000 .000 10.000	\$0.00	\$3,510.00
0251	668-2100	DROP INLET, GP 1	EA	85.000 1490.000	77.000 4.500 81.500	\$6,705.00	\$121,435.00
Category Amount:						\$25,659.50	\$3,777,713.59
Category Number: 0040 PERMANENT EROSION CONTROL							
0271	163-0240	MULCH	TN	9,010.000 69.250	1,262.250 19.905 1,282.155	\$1,378.42	\$88,789.23
Category Amount:						\$1,378.42	\$88,789.23
Category Number: 0030 DRAINAGE							
0276	500-3200	CLASS B CONCRETE	CY	325.000 332.000	222.442 59.457 281.899	\$19,739.72	\$93,590.47

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Category Number: 0030 DRAINAGE							
0286	511-1000	BAR REINF STEEL	LB	80,081.000	43,903.746		
				0.780	807.975		
					44,711.721	\$630.22	\$34,875.14
Category Amount:						\$20,369.94	\$128,465.61
Category Number: 0040 PERMANENT EROSION CONTROL							
0291	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	483.000	533.334		
				55.250	.000		
					533.334	\$0.00	\$29,466.70
0296	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	297.000	1,252.667		
				28.500	.000		
					1,252.667	\$0.00	\$35,701.01
0301	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	8,396.000	10,803.174		
				36.250	-9.667		
					10,793.507	\$-350.43	\$391,264.63
0306	603-7000	PLASTIC FILTER FABRIC	SY	9,176.000	10,982.944		
				4.450	109.333		
					11,092.277	\$486.53	\$49,360.63
0316	700-6910	PERMANENT GRASSING	AC	180.000	120.833		
				956.000	9.634		
					130.467	\$9,210.10	\$124,726.45
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000	52.213		
				630.000	1.950		
					54.163	\$1,228.50	\$34,122.69
0336	710-9000	PERMANENT SOIL REINFORCING MAT	SY	20,266.000	9,983.998		
				4.050	2,695.111		
					12,679.109	\$10,915.20	\$51,350.39

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Category Number: 0040 PERMANENT EROSION CONTROL							
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000	285,631.280		
				0.920	4,289.167		
					289,920.447	\$3,946.03	\$266,726.81
Category Amount:						\$25,435.93	\$982,719.31
Category Number: 0050 TEMPORARY EROSION CONTROL							
0346	163-0232	TEMPORARY GRASSING	AC	90.000	118.062		
				210.000	.000		
					118.062	\$0.00	\$24,793.02
0356	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		55,462.000	17,760.375		
				3.350	9.000		
					17,769.375	\$30.15	\$59,527.41
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		79.000	242.250		
				277.000	.000		
					242.250	\$0.00	\$67,103.25
0366	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		53.000	147.750		
				449.000	.000		
					147.750	\$0.00	\$66,339.75
0371	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	53.000	261.000		
				180.000	.000		
					261.000	\$0.00	\$46,980.00
0401	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	3.000		
				1900.000	.000		
					3.000	\$0.00	\$5,700.00
		79+00					
0411	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	3.000		
				1900.000	.000		
					3.000	\$0.00	\$5,700.00
		88+50					

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0436	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		75.000 141.000	92.250 21.000 113.250	\$2,961.00	\$15,968.25
0456	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	26.000 531.000	29.000 .000 29.000	\$0.00	\$15,399.00
0461	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	75.000 47.500	370.000 .000 370.000	\$0.00	\$17,575.00
0466	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	14.000 284.000	57.000 .000 57.000	\$0.00	\$16,188.00
0471	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 664.000	23.000 4.000 27.000	\$2,656.00	\$17,928.00
0481	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,420.000 2.800	95,896.500 377.250 96,273.750	\$1,056.30	\$269,566.50
Category Amount:						\$6,703.45	\$628,768.18
Category Number: 0010 ROADWAY							
0491	150-1000	TRAFFIC CONTROL - STP00-0004-02(031)	LS	1.000 231700.000	.977 .023 1.000	\$5,329.10	\$231,700.00
Category Amount:						\$5,329.10	\$231,700.00

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Category Number: 0030 DRAINAGE							
0581	668-5000	JUNCTION BOX	EA	7.000 1670.000	9.000 .000 9.000	\$0.00	\$15,030.00
Category Amount:						\$0.00	\$15,030.00
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
0616	500-0100	GROOVED CONCRETE	SY	2,040.000 6.200	.000 2,153.333 2,153.333	\$13,350.66	\$13,350.66
0631	500-2100	CONCRETE BARRIER	LF	996.000 55.250	1,033.000 .000 1,033.000	\$0.00	\$57,073.25
0641	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1 LT	LF	429.000 111.000	429.248 .000 429.248	\$0.00	\$47,646.53
0646	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1 RT	LF	429.000 111.000	429.248 .000 429.248	\$0.00	\$47,646.53
0661	511-1000	BAR REINF STEEL	LB	71,052.000 0.800	71,401.112 .000 71,401.112	\$0.00	\$57,120.89
Category Amount:						\$13,350.66	\$226,581.57

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Category Number: 0040 PERMANENT EROSION CONTROL							
0696	603-1050	STONE PLAIN RIP RAP FOR STREAM DETAILS, T TN		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 BERI LF		971.000 33.500	2,311.500 .000 2,311.500	\$0.00	\$77,435.25
0706	165-0112	MAINTENANCE OF STONE FILTER BERM LF		971.000 8.750	1,932.000 .000 1,932.000	\$0.00	\$16,905.00
Category Amount:						\$0.00	\$94,340.25
Category Number: 0030 DRAINAGE							
0766	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	5.000 966.000	5.350 .000 5.350	\$0.00	\$5,168.10
0781	668-8011	SAFETY GRATE, TP 1	SF	60.000 33.500	56.000 14.000 70.000	\$469.00	\$2,345.00
Category Amount:						\$469.00	\$7,513.10
Category Number: 0070 SIGNING AND MARKING							
0826	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		60,939.000 5.350	.000 11,078.000 11,078.000	\$59,267.30	\$59,267.30
0831	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CC GLF) , TP PB		3,428.000 4.550	.000 20,820.000 20,820.000	\$94,731.00	\$94,731.00

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Category Number: 0070 SIGNING AND MARKING							
0841	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		69,482.000 5.350	.000 20,597.000 20,597.000	\$110,193.95	\$110,193.95
Category Amount:						\$264,192.25	\$264,192.25
Category Number: 0010 ROADWAY							
0856	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK SY		241,200.000 38.250	211,755.464 17,699.553 229,455.017	\$677,007.90	\$8,776,654.40
Category Amount:						\$677,007.90	\$8,776,654.40
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
1006	639-4003	STRAIN POLE, TP III	EA	6.000 7410.000	.000 3.000 3.000	\$22,230.00	\$22,230.00
1031	550-3436	SAFETY END SECTION 36 IN, SIDE DRAIN, 4:1 SL EA		2.000 1160.000	4.000 .000 4.000	\$0.00	\$4,640.00

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-290,925.110		
				1.000	-275.210		
		(IN# 1)			-291,200.320	\$-275.21	(\$291,200.32)
9080	318-3000	AGGR SURF CRS	TN	.000	1,240.110		
				18.500	.000		
					1,240.110	\$.00	\$22,942.04
Category Amount:						\$21,954.79	\$27,418.44
Project Total Amount:						\$1,359,267.70	\$35,520,088.51