

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0034

Pay Period: 10/01/2016

to 10/31/2016

**Contract Location:** ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S  
**Time Allowed:** 1156 Days  
**Elapsed Calender Days:** 938 Days  
**Percent Time:** 81.14

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  
**Original Contract Amount** \$41,444,694.94  
**Funds Available** \$4,328,107.62  
**Percent Complete** 89.68%

**Counties:** Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
322540-	\$42,166,751.53	\$41,444,694.94	\$4,328,107.62	89.74%	\$2,296,896.84

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0034

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to 10/31/2016

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	\$30,253,588.34	\$28,416,070.86	\$1,837,517.48
Non-Participating	\$7,563,397.01	\$7,104,017.65	\$459,379.36
<b>Total Earnings</b>	<b>\$37,816,985.35</b>	<b>\$35,520,088.51</b>	<b>\$2,296,896.84</b>
Stockpiled Materials	\$21,658.56	\$21,658.56	\$0.00
<b>Gross Earnings</b>	<b>\$37,838,643.91</b>	<b>\$35,541,747.07</b>	<b>\$2,296,896.84</b>
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
<b>Total:</b>	<b>\$37,838,643.91</b>	<b>\$35,541,747.07</b>	

**Total Payable: \$2,296,896.84**

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<b>Category Number:</b> 0010 ROADWAY							
0005	201-1500	CLEARING & GRUBBING -  STP00-0004-02(021)	LS	1.000 4969621.000	.850 .100 .950	\$496,962.10	\$4,721,139.95
0009	635-1000	BARRICADES	LF	96.000 97.250	120.000 .000 120.000	\$0.00	\$11,670.00
0010	205-0001	UNCLASS EXCAV	CY	779,504.000 3.000	741,045.150 38,458.850 779,504.000	\$115,376.55	\$2,338,512.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	186,217.000 16.500	188,590.800 122.000 188,712.800	\$2,013.00	\$3,113,761.20
0024	310-1101	GR AGGR BASE CRS, INCL MATL	TN	14,643.000 16.500	17,507.000 717.970 18,224.970	\$11,846.51	\$300,712.01
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		10,177.000 78.000	8,357.910 7,167.838 15,525.748	\$559,091.36	\$1,211,008.34
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		6,789.000 66.750	4,625.160 1,268.602 5,893.762	\$84,679.18	\$393,408.61
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		13,065.000 65.750	13,557.931 3,893.639 17,451.570	\$256,006.76	\$1,147,440.73
0040	413-1000	BITUM TACK COAT	GL	11,364.000 3.550	6,395.000 4,490.000 10,885.000	\$15,939.50	\$38,641.75

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<b>Category Number:</b> 0010 ROADWAY							
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,000.000 88.750	1,877.350 488.090 2,365.440	\$43,317.99	\$209,932.80
0055	436-1000	ASPHALTIC CONCRETE CURB -  6 IN	LF	20,415.000 6.950	13,767.000 4,529.400 18,296.400	\$31,479.33	\$127,159.98
0065	634-1200	RIGHT OF WAY MARKERS	EA	170.000 130.000	63.000 12.000 75.000	\$1,560.00	\$9,750.00
0095	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	3,572.000 4.300	-76.000 1,608.000 1,532.000	\$6,914.40	\$6,587.60
0100	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	22,083.000 4.300	21,972.000 4,033.000 26,005.000	\$17,341.90	\$111,821.50
0105	641-1100	GUARDRAIL, TP T	LF	116.000 71.500	.000 87.000 87.000	\$6,220.50	\$6,220.50
0110	641-1200	GUARDRAIL, TP W	LF	35,046.000 16.250	16,219.130 33,010.000 49,229.130	\$536,412.50	\$799,973.36
0115	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	38.000 947.000	23.000 17.000 40.000	\$16,099.00	\$37,880.00

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<b>Category Number: 0010 ROADWAY</b>							
0120	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	34.000 1810.000	18.000 17.000 35.000	\$30,770.00	\$63,350.00
<b>Category Amount:</b>						\$2,232,030.58	\$14,648,970.33
<b>Category Number: 0030 DRAINAGE</b>							
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 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
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

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<b>Category Number: 0030 DRAINAGE</b>							
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
0201	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	423.000 33.000	165.000 30.000 195.000	\$990.00	\$6,435.00
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
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	81.500 3.500 85.000	\$5,215.00	\$126,650.00
0256	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	159.000 149.000	76.163 158.028 234.191	\$23,546.17	\$34,894.46

**Category Amount:** \$29,751.17 \$3,567,464.30

**Category Number: 0040 PERMANENT EROSION CONTROL**

0271	163-0240	MULCH	TN	9,010.000 69.250	1,282.155 17.555 1,299.710	\$1,215.68	\$90,004.92
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**Category Amount:** \$1,215.68 \$90,004.92

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<b>Category Number: 0030 DRAINAGE</b>							
0276	500-3200	CLASS B CONCRETE	CY	325.000 332.000	281.899 61.352 343.251	\$20,368.86	\$113,959.33
0286	511-1000	BAR REINF STEEL	LB	80,081.000 0.780	44,711.721 738.212 45,449.933	\$575.81	\$35,450.95
<b>Category Amount:</b>						\$20,944.67	\$149,410.28
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0291	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	483.000 55.250	533.334 .000 533.334	\$0.00	\$29,466.70
0296	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	297.000 28.500	1,252.667 .000 1,252.667	\$0.00	\$35,701.01
0301	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	8,396.000 36.250	10,793.507 .000 10,793.507	\$0.00	\$391,264.63
0306	603-7000	PLASTIC FILTER FABRIC	SY	9,176.000 4.450	11,092.277 .000 11,092.277	\$0.00	\$49,360.63
0316	700-6910	PERMANENT GRASSING	AC	180.000 956.000	130.467 2.843 133.310	\$2,717.91	\$127,444.36
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	54.163 1.550 55.713	\$976.50	\$35,099.19

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<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0336	710-9000	PERMANENT SOIL REINFORCING MAT	SY	20,266.000 4.050	12,679.109 1,777.778 14,456.887	\$7,200.00	\$58,550.39
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	289,920.447 2,536.922 292,457.369	\$2,333.97	\$269,060.78
<b>Category Amount:</b>						\$13,228.38	\$995,947.69
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0346	163-0232	TEMPORARY GRASSING	AC	90.000 210.000	118.062 .000 118.062	\$0.00	\$24,793.02
0361	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		79.000 277.000	242.250 .000 242.250	\$0.00	\$67,103.25
0366	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		53.000 449.000	147.750 -139.500 8.250	\$-62,635.50	\$3,704.25
0371	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	53.000 180.000	261.000 -246.000 15.000	\$-44,280.00	\$2,700.00
0401	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  79+00		1.000 1900.000	3.000 .000 3.000	\$0.00	\$5,700.00
0411	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  88+50		1.000 1900.000	3.000 .000 3.000	\$0.00	\$5,700.00



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<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0436	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		75.000 141.000	113.250 6.000 119.250	\$846.00	\$16,814.25
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	27.000 1.000 28.000	\$664.00	\$18,592.00
<b>Category Amount:</b>						\$-105,405.50	\$194,268.77
<b>Category Number: 0030 DRAINAGE</b>							
0581	668-5000	JUNCTION BOX EA		7.000 1670.000	9.000 .000 9.000	\$0.00	\$15,030.00
<b>Category Amount:</b>						\$0.00	\$15,030.00
<b>Category Number: 0020 BRIDGES</b>							
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	2,153.333 366.670 2,520.003	\$2,273.35	\$15,624.02

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<b>Category Number: 0020 BRIDGES</b>							
0621	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  1 LT	LS	1.000 301200.000	.950 .050 1.000	\$15,060.00	\$301,200.00
0626	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  1 RT	LS	1.000 301200.000	.900 .100 1.000	\$30,120.00	\$301,200.00
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
0666	511-3000	SUPERSTR REINF STEEL, BR NO -  1 LT	LS	1.000 61700.000	.950 .050 1.000	\$3,085.00	\$61,700.00
0671	511-3000	SUPERSTR REINF STEEL, BR NO -  1 RT	LS	1.000 61700.000	.900 .100 1.000	\$6,170.00	\$61,700.00

**Category Amount:** \$56,708.35 \$954,654.93

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<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
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
<b>Category Amount:</b>						\$0.00	\$17,777.92
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
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
<b>Category Amount:</b>						\$0.00	\$94,340.25
<b>Category Number: 0010 ROADWAY</b>							
0711	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		5,805.000 6.700	1,116.000 1,958.000 3,074.000	\$13,118.60	\$20,595.80
<b>Category Amount:</b>						\$13,118.60	\$20,595.80
<b>Category Number: 0030 DRAINAGE</b>							
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	70.000 .000 70.000	\$0.00	\$2,345.00
<b>Category Amount:</b>						\$0.00	\$7,513.10

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<b>Category Number: 0070 SIGNING AND MARKING</b>							
0806	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, WI SY		20,237.000	.000		
				21.000	463.691		
					463.691	\$9,737.51	\$9,737.51
0826	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		60,939.000	11,078.000		
				5.350	9,627.000		
					20,705.000	\$51,504.45	\$110,771.75
0831	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CC GLF ) , TP PB		3,428.000	20,820.000		
				4.550	.000		
					20,820.000	\$0.00	\$94,731.00
0836	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		96.000	.000		
				14.750	24.000		
					24.000	\$354.00	\$354.00
0841	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		69,482.000	20,597.000		
				5.350	893.000		
					21,490.000	\$4,777.55	\$114,971.50
<b>Category Amount:</b>						\$66,373.51	\$330,565.76
<b>Category Number: 0030 DRAINAGE</b>							
0866	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	580.000	697.000		
				42.250	.000		
					697.000	\$0.00	\$29,448.25
<b>Category Amount:</b>						\$0.00	\$29,448.25
<b>Category Number: 0010 ROADWAY</b>							
0906	670-7000	STEEL CASING -	LF	790.000	790.500		
				68.750	.000		
		16 IN			790.500	\$0.00	\$54,346.88
0981	208-0200	ROCK EMBANKMENT	CY	5,000.000	5,463.945		
				39.250	.000		
					5,463.945	\$0.00	\$214,459.84

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0986	432-0214	MILL ASPH CONC PVMT, 3 1/2 IN DEPTH	SY	16,807.000 3.900	.000 19,160.975 19,160.975	\$74,727.80	\$74,727.80
1006	639-4003	STRAIN POLE, TP III	EA	6.000 7410.000	3.000 1.000 4.000	\$7,410.00	\$29,640.00
1011	639-4004	STRAIN POLE, TP IV	EA	4.000 7350.000	.000 4.000 4.000	\$29,400.00	\$29,400.00
1026	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 SL EA		16.000 498.000	2.000 2.000 4.000	\$996.00	\$1,992.00
1031	550-3436	SAFETY END SECTION 36 IN, SIDE DRAIN, 4:1 SL EA		2.000 1160.000	4.000 .000 4.000	\$ .00	\$4,640.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	-291,200.320 -143,602.400 -434,802.720	\$-143,602.40	(\$434,802.72)
9080	318-3000	AGGR SURF CRS	TN	.000 18.500	1,240.110 .000 1,240.110	\$ .00	\$22,942.04
<b>Category Amount:</b>						\$-31,068.60	\$-2,654.16
<b>Project Total Amount:</b>						\$2,296,896.84	\$37,816,985.35