

Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0036

Pay Period: 12/01/2016

to 12/31/2016

**Contract Location:** ORTH BYPASS) BEGINNING AT SR 18 AND EXTENDING TO S  
**Time Allowed:** 1156 Days  
**Elapsed Calender Days:** 999 Days  
**Percent Time:** 86.42

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** \$2,984,009.16  
**Percent Complete** 92.92%

**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	\$2,984,009.16	92.92%	\$637,192.38

Chief Engineer

## Estimate Summary By Project

Contract ID: B14711-13-000-0

Estimate Number: 0036

Pay Period: 12/01/2016

to 12/31/2016

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	\$31,346,193.96	\$30,819,113.21	\$527,080.75
Non-Participating	\$7,836,548.41	\$7,704,778.22	\$131,770.19
<b>Total Earnings</b>	<b>\$39,182,742.37</b>	<b>\$38,523,891.43</b>	<b>\$658,850.94</b>
Stockpiled Materials	\$0.00	\$21,658.56	(\$21,658.56)
<b>Gross Earnings</b>	<b>\$39,182,742.37</b>	<b>\$38,545,549.99</b>	<b>\$637,192.38</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>\$39,182,742.37</b>	<b>\$38,545,549.99</b>	

**Total Payable: \$637,192.38**

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Project Number 322540-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
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	188,712.800 .000 188,712.800	\$0.00	\$3,113,761.20
0024	310-1101	GR AGGR BASE CRS, INCL MATL	TN	14,643.000 16.500	18,224.970 .000 18,224.970	\$0.00	\$300,712.01
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		10,177.000 78.000	16,268.558 .000 16,268.558	\$0.00	\$1,268,947.52
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		13,065.000 65.750	17,489.177 .000 17,489.177	\$0.00	\$1,149,913.39
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,000.000 88.750	2,365.440 .000 2,365.440	\$0.00	\$209,932.80
0065	634-1200	RIGHT OF WAY MARKERS	EA	170.000 130.000	75.000 97.000 172.000	\$12,610.00	\$22,360.00
0100	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	22,083.000 4.300	26,005.000 .000 26,005.000	\$0.00	\$111,821.50
0110	641-1200	GUARDRAIL, TP W	LF	35,046.000 16.250	37,549.130 60.250 37,609.380	\$979.06	\$611,152.43

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<b>Category Number: 0010 ROADWAY</b>							
0115	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	38.000 947.000	42.000 1.000 43.000	\$947.00	\$40,721.00
0120	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	34.000 1810.000	36.000 1.000 37.000	\$1,810.00	\$66,970.00
<b>Category Amount:</b>						\$16,346.06	\$6,907,961.85
<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	5,326.106 .000 5,326.106	\$0.00	\$2,290,225.58
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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<b>Category Number: 0030 DRAINAGE</b>							
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
<b>Category Amount:</b>						\$0.00	\$3,382,307.20
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0271	163-0240	MULCH	TN	9,010.000 69.250	1,322.253 6.600 1,328.853	\$457.05	\$92,023.07
<b>Category Amount:</b>						\$457.05	\$92,023.07
<b>Category Number: 0030 DRAINAGE</b>							
0276	500-3200	CLASS B CONCRETE	CY	325.000 332.000	343.251 .000 343.251	\$0.00	\$113,959.33
<b>Category Amount:</b>						\$0.00	\$113,959.33

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<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	138.305 .060 138.365	\$57.36	\$132,276.94
0326	700-8000	FERTILIZER MIXED GRADE	TN	108.000 630.000	65.713 .400 66.113	\$252.00	\$41,651.19
0341	716-2000	EROSION CONTROL MATS, SLOPES	SY	280,138.000 0.920	292,457.369 288.889 292,746.258	\$265.78	\$269,326.56
<b>Category Amount:</b>						\$575.14	\$949,047.66
<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

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<b>Category Number:</b> 0050 TEMPORARY EROSION CONTROL							
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
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
0436	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		75.000 141.000	119.250 .000 119.250	\$0.00	\$16,814.25
0446	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		54,710.000 0.520	24,523.000 49.000 24,572.000	\$25.48	\$12,777.44
0451	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		28,521.000 0.520	25,893.000 8.000 25,901.000	\$4.16	\$13,468.52
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

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<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0471	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 664.000	29.000 1.000 30.000	\$664.00	\$19,920.00
<b>Category Amount:</b>						\$693.64	\$215,438.48
<b>Category Number: 0060 SIGNAL</b>							
0486	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 76100.000	.000 .800 .800	\$60,880.00	\$60,880.00
<b>Category Amount:</b>						\$60,880.00	\$60,880.00
<b>Category Number: 0010 ROADWAY</b>							
0491	150-1000	TRAFFIC CONTROL -  STP00-0004-02(031)	LS	1.000 231700.000	1.000 .000 1.000	\$0.00	\$231,700.00
<b>Category Amount:</b>						\$0.00	\$231,700.00
<b>Category Number: 0070 SIGNING AND MARKING</b>							
0506	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		35,170.000 0.370	.000 29,572.000 29,572.000	\$10,941.64	\$10,941.64
0511	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		1,716.000 0.320	.000 2,685.000 2,685.000	\$859.20	\$859.20
0516	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		25,772.000 0.370	.000 32,196.000 32,196.000	\$11,912.52	\$11,912.52
0521	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WI LF		218.000 15.750	.000 167.000 167.000	\$2,630.25	\$2,630.25

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<b>Category Number:</b> 0070 SIGNING AND MARKING							
0526	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,782.000 8.950	.000 1,859.749 1,859.749	\$16,644.75	\$16,644.75
0531	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		45.000 78.750	.000 31.000 31.000	\$2,441.25	\$2,441.25
0541	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,537.000 8.900	.000 1,302.222 1,302.222	\$11,589.78	\$11,589.78
0546	654-1010	RAISED PVMT MARKERS TP 10	EA	72.000 36.750	.000 65.000 65.000	\$2,388.75	\$2,388.75
0551	654-1001	RAISED PVMT MARKERS TP 1	EA	254.000 3.700	.000 463.000 463.000	\$1,713.10	\$1,713.10
0556	654-1003	RAISED PVMT MARKERS TP 3	EA	2,046.000 3.700	.000 3,134.000 3,134.000	\$11,595.80	\$11,595.80
0561	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		742.000 13.250	581.074 598.649 1,179.723	\$7,932.10	\$15,631.33
0566	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		421.000 19.250	258.699 146.500 405.199	\$2,820.13	\$7,800.08
0571	636-2070	GALV STEEL POSTS, TP 7	LF	1,264.000 8.000	1,305.000 899.000 2,204.000	\$7,192.00	\$17,632.00

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<b>Category Number: 0070 SIGNING AND MARKING</b>							
0576	636-2080	GALV STEEL POSTS, TP 8	LF	318.000 11.250	208.000 306.000 514.000	\$3,442.50	\$5,782.50
<b>Category Amount:</b>						\$94,103.77	\$119,562.95
<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	2,520.003 .000 2,520.003	\$0.00	\$15,624.02
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

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<b>Category Number: 0020 BRIDGES</b>							
0661	511-1000	BAR REINF STEEL	LB	71,052.000	71,401.112		
				0.800	.000		
					71,401.112	\$0.00	\$57,120.89
<b>Category Amount:</b>						\$0.00	\$228,854.93
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0696	603-1050	STONE PLAIN RIP RAP FOR STREAM DETAILS, T TN		24.000	116.960		
				152.000	.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	2,311.500		
				33.500	.000		
					2,311.500	\$0.00	\$77,435.25
0706	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	971.000	1,932.000		
				8.750	.000		
					1,932.000	\$0.00	\$16,905.00
<b>Category Amount:</b>						\$0.00	\$94,340.25
<b>Category Number: 0030 DRAINAGE</b>							
0766	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	5.000	5.350		
				966.000	.000		
					5.350	\$0.00	\$5,168.10
0781	668-8011	SAFETY GRATE, TP 1	SF	60.000	70.000		
				33.500	.000		
					70.000	\$0.00	\$2,345.00
<b>Category Amount:</b>						\$0.00	\$7,513.10

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<b>Category Number:</b> 0070 SIGNING AND MARKING							
0786	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		3.000 89.250	.000 2.000 2.000	\$178.50	\$178.50
0791	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 158.000	.000 5.000 5.000	\$790.00	\$790.00
0796	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS AND EA ITE, TP PB		114.000 263.000	98.000 26.000 124.000	\$6,838.00	\$32,612.00
0801	657-5020	PREFORMED PLASTIC PVMT MKG, WORDS AND EA ITE, TP PB		24.000 420.000	.000 25.000 25.000	\$10,500.00	\$10,500.00
0806	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, WI SY		20,237.000 21.000	936.753 19,191.163 20,127.916	\$403,014.42	\$422,686.24
0811	657-5002	PREFORMED PLASTIC PAVEMENT MARKING, YE SY		345.000 26.250	.000 536.890 536.890	\$14,093.36	\$14,093.36
0816	657-5003	PREFORMED PLASTIC PAVEMENT MARKING, W( EA		33.000 525.000	14.000 15.000 29.000	\$7,875.00	\$15,225.00
0826	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		60,939.000 5.350	65,916.000 1,420.000 67,336.000	\$7,597.00	\$360,247.60
0831	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CC GLF , TP PB		3,428.000 4.550	58,600.000 1,800.000 60,400.000	\$8,190.00	\$274,820.00

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<b>Category Number: 0070 SIGNING AND MARKING</b>							
0836	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		96.000 14.750	24.000 138.000 162.000	\$2,035.50	\$2,389.50
0841	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		69,482.000 5.350	62,677.000 1,450.000 64,127.000	\$7,757.50	\$343,079.45
<b>Category Amount:</b>						\$468,869.28	\$1,476,621.65
<b>Category Number: 0030 DRAINAGE</b>							
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
<b>Category Amount:</b>						\$0.00	\$29,448.25
<b>Category Number: 0010 ROADWAY</b>							
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
0986	432-0214	MILL ASPH CONC PVMT, 3 1/2 IN DEPTH	SY	16,807.000 3.900	19,160.975 .000 19,160.975	\$0.00	\$74,727.80
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
<b>Category Amount:</b>						\$0.00	\$348,174.52

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<b>Category Number: 0070 SIGNING AND MARKING</b>							
7002	429-1000	RUMBLE STRIPS	EA	.000	.000		
				806.000	21.000		
		ADDED BY ECTC FA NO 1			21.000	\$16,926.00	\$16,926.00
		ADDED BY ECTC FA NO 1					
<b>Category Amount:</b>						\$16,926.00	\$16,926.00
<b>Category Number: 0010 ROADWAY</b>							
9080	318-3000	AGGR SURF CRS	TN	.000	1,240.110		
				18.500	.000		
					1,240.110	\$0.00	\$22,942.04
<b>Category Amount:</b>						\$0.00	\$22,942.04
<b>Project Total Amount:</b>						\$658,850.94	\$39,182,742.37