

Estimate Summary By Project

Contract ID: B3CBA2002348-0

Estimate Number: 0002

Pay Period: 04/01/2021

to 04/30/2021

Contract Location:

US 129/441/SR 24 BEGINNING AT PUTNAM COUNTY LINE
NORTH OF PIERCE DAIRY RD (CS 646).

Time Allowed: 1094 **Days**
Elapsed Calender Days: 48 **Days**
Percent Time: 4.39

District: 2

Area: 05

Contractor:

E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

Date Let: 12/18/2020
Date Awarded: 12/18/2020
Date Contract Executed: 02/22/2021
Date Notice to Proceed: 03/14/2021
Date Work Began: 03/15/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/11/2024

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$42,154,861.11
Original Contract Amount \$39,291,487.69
Funds Available \$40,154,350.70
Percent Complete 4.75%

Counties:

Morgan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013614	\$42,154,861.11	\$39,291,487.69	\$40,154,350.70	4.75%	\$1,811,250.84

Chief Engineer

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Pay Period: 04/01/2021

to 04/30/2021

Project Number: 0013614 US 129/441/SR 24 - WIDEN & RECON

Federal State Project Number: 0013614

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,000,510.41	\$189,259.57	\$1,811,250.84
Total Earnings	\$2,000,510.41	\$189,259.57	\$1,811,250.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,000,510.41	\$189,259.57	\$1,811,250.84
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:	\$2,000,510.41	\$189,259.57	

Total Payable:	\$1,811,250.84
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Project Number 0013614

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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - 0013614	LS	1.000 587000.000	.250 .005 .255	\$2,935.00	\$149,685.00
0015	201-1500	CLEARING & GRUBBING - 0013614	LS	1.000 4040200.000	.010 .390 .400	\$1,575,678.00	\$1,616,080.00
0020	205-0001	UNCLASS EXCAV	CY	532,812.000 6.850	.000 2,720.000 2,720.000	\$18,632.00	\$18,632.00
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,723.000 38.500	.000 48.200 48.200	\$1,855.70	\$1,855.70
0210	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	93.000 876.000	.000 1.000 1.000	\$876.00	\$876.00
0255	700-6910	PERMANENT GRASSING	AC	254.000 856.000	.000 1.069 1.069	\$915.06	\$915.06
0265	700-8000	FERTILIZER MIXED GRADE	TN	407.000 696.000	.000 1.700 1.700	\$1,183.20	\$1,183.20
0275	716-2000	EROSION CONTROL MATS, SLOPES	SY	97,966.000 0.850	.000 4,487.961 4,487.961	\$3,814.77	\$3,814.77
0280	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	30.000 1700.000	.000 .750 .750	\$1,275.00	\$1,275.00

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Category Number: 0100 ROADWAY							
0355	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 9710.000	.000 1.000 1.000	\$9,710.00	\$9,710.00
0365	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,740.000 4.500	.000 3,537.225 3,537.225	\$15,917.51	\$15,917.51
0380	163-0232	TEMPORARY GRASSING	AC	127.000 375.000	.000 14.572 14.572	\$5,464.50	\$5,464.50
0385	163-0240	MULCH	TN	3,700.000 53.500	.000 22.365 22.365	\$1,196.53	\$1,196.53
0405	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		32,416.000 4.400	204.675 1,034.588 1,239.263	\$4,552.19	\$5,452.76
0410	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 117+50		1.000 25900.000	.000 .750 .750	\$19,425.00	\$19,425.00
0420	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 177+65		1.000 26200.000	.000 .750 .750	\$19,650.00	\$19,650.00
0575	318-3000	AGGR SURF CRS	TN	4,000.000 31.250	.000 76.380 76.380	\$2,386.88	\$2,386.88
0590	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 127900.000	.000 .650 .650	\$83,135.00	\$83,135.00

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Category Number: 0100 ROADWAY							
0780	643-0010	FIELD FENCE WOVEN WIRE	LF	12,680.000 7.450	.000 4,960.000 4,960.000	\$36,952.00	\$36,952.00
0790	643-8001	GATE, GALVANIZED METAL- 10 FT	EA	2.000 428.000	.000 2.000 2.000	\$856.00	\$856.00
0795	643-8001	GATE, GALVANIZED METAL- 12 FT	EA	9.000 482.000	.000 5.000 5.000	\$2,410.00	\$2,410.00
0800	643-8001	GATE, GALVANIZED METAL- 16 FT	EA	6.000 589.000	.000 2.000 2.000	\$1,178.00	\$1,178.00
1030	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX	EA	22.000 1670.000	.000 .750 .750	\$1,252.50	\$1,252.50

Category Amount:	\$1,811,250.84	\$1,999,303.41
Project Total Amount:	\$1,811,250.84	\$2,000,510.41