

Estimate Summary By Project

Contract ID: B3CBA2002348-0

Estimate Number: 0003

Pay Period: 05/01/2021

to 05/31/2021

**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:** 79 **Days**  
**Percent Time:** 7.22

**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** \$38,607,654.39  
**Percent Complete** 8.41%

**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	\$38,607,654.39	8.41%	\$1,546,696.31

Chief Engineer

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

Federal State Project Number: 0013614

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,547,206.72	\$2,000,510.41	\$1,546,696.31
<b>Total Earnings</b>	<b>\$3,547,206.72</b>	<b>\$2,000,510.41</b>	<b>\$1,546,696.31</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,547,206.72</b>	<b>\$2,000,510.41</b>	<b>\$1,546,696.31</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>\$3,547,206.72</b>	<b>\$2,000,510.41</b>	

**Total Payable: \$1,546,696.31**

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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  0013614	LS	1.000 587000.000	.255 .043 .298	\$25,241.00	\$174,926.00
0015	201-1500	CLEARING & GRUBBING -  0013614	LS	1.000 4040200.000	.400 .250 .650	\$1,010,050.00	\$2,626,130.00
0020	205-0001	UNCLASS EXCAV	CY	532,812.000 6.850	2,720.000 33,504.450 36,224.450	\$229,505.48	\$248,137.48
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,723.000 38.500	48.200 986.700 1,034.900	\$37,987.95	\$39,843.65
0160	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,402.000 67.750	.000 338.100 338.100	\$22,906.28	\$22,906.28
0170	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	4,483.000 30.250	.000 459.400 459.400	\$13,896.85	\$13,896.85
0175	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	560.000 34.750	.000 84.300 84.300	\$2,929.43	\$2,929.43
0190	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		190.000 567.000	.000 14.000 14.000	\$7,938.00	\$7,938.00
0210	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	93.000 876.000	1.000 8.000 9.000	\$7,008.00	\$7,884.00

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<b>Category Number:</b> 0100 ROADWAY							
0225	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	18.000 1670.000	.000 4.000 4.000	\$6,680.00	\$6,680.00
0240	668-2100	DROP INLET, GP 1	EA	113.000 1900.000	.000 5.000 5.000	\$9,500.00	\$9,500.00
0255	700-6910	PERMANENT GRASSING	AC	254.000 856.000	1.069 2.747 3.816	\$2,351.43	\$3,266.50
0265	700-8000	FERTILIZER MIXED GRADE	TN	407.000 696.000	1.700 1.375 3.075	\$957.00	\$2,140.20
0295	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		108.000 377.000	.000 3.750 3.750	\$1,413.75	\$1,413.75
0305	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,370.000 0.090	.000 40.000 40.000	\$3.60	\$3.60
0355	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 9710.000	1.000 1.000 2.000	\$9,710.00	\$19,420.00
0365	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,740.000 4.500	3,537.225 3,254.250 6,791.475	\$14,644.13	\$30,561.64
0380	163-0232	TEMPORARY GRASSING	AC	127.000 375.000	14.572 5.451 20.023	\$2,044.13	\$7,508.63

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<b>Category Number: 0100 ROADWAY</b>							
0385	163-0240	MULCH	TN	3,700.000 53.500	22.365 22.500 44.865	\$1,203.75	\$2,400.28
0575	318-3000	AGGR SURF CRS	TN	4,000.000 31.250	76.380 326.340 402.720	\$10,198.13	\$12,585.00
0585	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		8.000 9190.000	.000 3.000 3.000	\$27,570.00	\$27,570.00
0760	643-8104	BARBED WIRE FENCE, 4 STRAND	LF	2,313.000 6.150	.000 1,559.000 1,559.000	\$9,587.85	\$9,587.85
0765	643-8105	BARBED WIRE FENCE, 5 STRAND	LF	5,087.000 6.400	.000 1,377.000 1,377.000	\$8,812.80	\$8,812.80
0780	643-0010	FIELD FENCE WOVEN WIRE	LF	12,680.000 7.450	4,960.000 7,396.000 12,356.000	\$55,100.20	\$92,052.20
0785	643-0050	TEMPORARY FIELD FENCE	LF	6,196.000 7.450	.000 3,839.000 3,839.000	\$28,600.55	\$28,600.55
0790	643-8001	GATE, GALVANIZED METAL-  10 FT	EA	2.000 428.000	2.000 2.000 4.000	\$856.00	\$1,712.00

<b>Category Amount:</b>	\$1,546,696.31	\$3,408,406.69
<b>Project Total Amount:</b>	\$1,546,696.31	\$3,547,206.72