

Estimate Summary By Project

Contract ID: B3CBA2002348-0

Estimate Number: 0008

Pay Period: 10/01/2021

to 10/31/2021

**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:** 232 **Days**  
**Percent Time:** 21.21

**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** \$32,129,148.34  
**Percent Complete** 23.78%

**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	\$32,129,148.34	23.78%	\$889,383.89

Chief Engineer

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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	\$10,025,712.77	\$9,136,328.88	\$889,383.89
<b>Total Earnings</b>	<b>\$10,025,712.77</b>	<b>\$9,136,328.88</b>	<b>\$889,383.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,025,712.77</b>	<b>\$9,136,328.88</b>	<b>\$889,383.89</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>\$10,025,712.77</b>	<b>\$9,136,328.88</b>	

**Total Payable: \$889,383.89**

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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 -	LS	1.000 587000.000	.444 .023 .467	\$13,501.00	\$274,129.00
		0013614					
0020	205-0001	UNCLASS EXCAV	CY	532,812.000 6.850	228,805.431 28,469.000 257,274.431	\$195,012.65	\$1,762,329.85
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	227,742.000 27.500	56,506.640 11,607.560 68,114.200	\$319,207.90	\$1,873,140.50
0095	441-3999	CONCRETE V GUTTER	LF	9,411.000 22.250	2,018.000 543.000 2,561.000	\$12,081.75	\$56,982.25
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,723.000 38.500	3,743.000 1,126.500 4,869.500	\$43,370.25	\$187,475.75
0150	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,492.000 46.500	441.000 190.500 631.500	\$8,858.25	\$29,364.75
0155	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	598.000 57.250	395.600 154.300 549.900	\$8,833.68	\$31,481.78
0165	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	342.000 81.250	.000 113.500 113.500	\$9,221.88	\$9,221.88
0170	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	4,483.000 30.250	1,192.900 337.700 1,530.600	\$10,215.43	\$46,300.65

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<b>Category Number:</b> 0100 ROADWAY							
0210	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	93.000 876.000	35.000 10.000 45.000	\$8,760.00	\$39,420.00
0215	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	19.000 1010.000	6.000 2.000 8.000	\$2,020.00	\$8,080.00
0220	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	10.000 1160.000	7.000 1.000 8.000	\$1,160.00	\$9,280.00
0225	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	18.000 1670.000	13.000 4.000 17.000	\$6,680.00	\$28,390.00
0230	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	4.000 2290.000	.000 1.000 1.000	\$2,290.00	\$2,290.00
0240	668-2100	DROP INLET, GP 1	EA	113.000 1900.000	23.500 8.000 31.500	\$15,200.00	\$59,850.00
0255	700-6910	PERMANENT GRASSING	AC	254.000 856.000	27.016 1.924 28.940	\$1,646.94	\$24,772.64
0265	700-8000	FERTILIZER MIXED GRADE	TN	407.000 696.000	14.600 2.075 16.675	\$1,444.20	\$11,605.80
0275	716-2000	EROSION CONTROL MATS, SLOPES	SY	97,966.000 0.850	33,709.403 15,614.150 49,323.553	\$13,272.03	\$41,925.02

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<b>Category Number:</b> 0100 ROADWAY							
0295	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		108.000 377.000	26.250 4.500 30.750	\$1,696.50	\$11,592.75
0355	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 9710.000	7.000 1.000 8.000	\$9,710.00	\$77,680.00
0380	163-0232	TEMPORARY GRASSING	AC	127.000 375.000	55.315 5.870 61.185	\$2,201.25	\$22,944.38
0385	163-0240	MULCH	TN	3,700.000 53.500	196.859 17.086 213.945	\$914.10	\$11,446.06
0400	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		68.000 384.000	3.750 12.750 16.500	\$4,896.00	\$6,336.00
0475	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA  424+75		1.000 24100.000	.000 .750 .750	\$18,075.00	\$18,075.00
0575	318-3000	AGGR SURF CRS	TN	4,000.000 31.250	2,889.590 701.180 3,590.770	\$21,911.88	\$112,211.56
0745	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,101.000 39.500	48.000 323.733 371.733	\$12,787.45	\$14,683.45
0880	670-1080	WATER MAIN, 8 IN	LF	1,170.000 69.750	209.000 133.000 342.000	\$9,276.75	\$23,854.50

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<b>Category Number: 0100 ROADWAY</b>							
0885	670-1100	WATER MAIN, 10 IN	LF	6,330.000 54.000	2,857.000 2,179.500 5,036.500	\$117,693.00	\$271,971.00
0895	670-2080	GATE VALVE, 8 IN	EA	5.000 1890.000	2.000 1.000 3.000	\$1,890.00	\$5,670.00
0900	670-2100	GATE VALVE, 10 IN	EA	6.000 2480.000	2.000 1.000 3.000	\$2,480.00	\$7,440.00
0905	670-4000	FIRE HYDRANT	EA	7.000 5030.000	2.000 2.000 4.000	\$10,060.00	\$20,120.00
0910	670-5010	WATER SERVICE LINE, 1 IN	LF	145.000 63.750	10.000 10.000 20.000	\$637.50	\$1,275.00
0945	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	7.000 563.000	.000 2.000 2.000	\$1,126.00	\$1,126.00
1030	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX	EA	22.000 1670.000	2.250 .750 3.000	\$1,252.50	\$5,010.00
<b>Category Amount:</b>						\$889,383.89	\$5,107,475.57
<b>Project Total Amount:</b>						\$889,383.89	\$10,025,712.77