

Estimate Summary By Project

Contract ID: B3CBA2002348-0

Estimate Number: 0014

Pay Period: 04/01/2022

to 04/30/2022

**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:** 413 **Days**  
**Percent Time:** 37.75

**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** \$42,253,451.18  
**Original Contract Amount** \$39,291,487.69  
**Funds Available** \$23,410,543.93  
**Percent Complete** 44.59%

**Counties:**

Morgan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013614	\$42,253,451.18	\$39,291,487.69	\$23,410,543.93	44.59%	\$994,080.48

Chief Engineer

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Pay Period: 04/01/2022

to 04/30/2022

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

Federal State Project Number: 0013614

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$18,842,907.25	\$17,848,826.77	\$994,080.48
<b>Total Earnings</b>	<b>\$18,842,907.25</b>	<b>\$17,848,826.77</b>	<b>\$994,080.48</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$18,842,907.25</b>	<b>\$17,848,826.77</b>	<b>\$994,080.48</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>\$18,842,907.25</b>	<b>\$17,848,826.77</b>	

<b>Total Payable:</b>	<b>\$994,080.48</b>
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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	.660 .012 .672	\$7,044.00	\$394,464.00
0020	205-0001	UNCLASS EXCAV	CY	532,812.000 6.850	349,745.023 14,110.000 363,855.023	\$96,653.50	\$2,492,406.91
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	227,742.000 27.500	103,376.320 11,301.110 114,677.430	\$310,780.53	\$3,153,629.33
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		12,000.000 83.000	606.900 470.890 1,077.790	\$39,083.87	\$89,456.57
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		137,770.000 69.750	44,355.240 3,666.400 48,021.640	\$255,731.40	\$3,349,509.39
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		46,525.000 74.500	14,486.970 1,645.270 16,132.240	\$122,572.62	\$1,201,851.88
0065	413-0750	TACK COAT	GL	46,234.000 2.850	15,124.000 1,243.000 16,367.000	\$3,542.55	\$46,645.95
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	4,194.000 31.500	.000 391.384 391.384	\$12,328.60	\$12,328.60
0095	441-3999	CONCRETE V GUTTER	LF	9,411.000 22.250	3,599.000 588.000 4,187.000	\$13,083.00	\$93,160.75

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<b>Category Number:</b> 0100 ROADWAY							
0170	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	4,483.000 30.250	1,881.500 120.000 2,001.500	\$3,630.00	\$60,545.38
0175	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	560.000 34.750	285.800 80.000 365.800	\$2,780.00	\$12,711.55
0190	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		190.000 567.000	78.000 4.000 82.000	\$2,268.00	\$46,494.00
0195	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		24.000 820.000	12.000 4.000 16.000	\$3,280.00	\$13,120.00
0210	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	93.000 876.000	61.000 3.000 64.000	\$2,628.00	\$56,064.00
0235	668-1100	CATCH BASIN, GP 1	EA	11.000 3790.000	3.000 .000 3.000	\$0.00	\$11,370.00
0240	668-2100	DROP INLET, GP 1	EA	113.000 1900.000	49.500 5.500 55.000	\$10,450.00	\$104,500.00
0255	700-6910	PERMANENT GRASSING	AC	254.000 856.000	33.352 18.606 51.958	\$15,926.74	\$44,476.05
0265	700-8000	FERTILIZER MIXED GRADE	TN	407.000 696.000	25.228 5.400 30.628	\$3,758.40	\$21,317.09

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<b>Category Number:</b> 0100 ROADWAY							
0275	716-2000	EROSION CONTROL MATS, SLOPES	SY	97,966.000 0.850	69,136.796 12,143.546 81,280.342	\$10,322.01	\$69,088.29
0355	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 9710.000	12.000 1.000 13.000	\$9,710.00	\$126,230.00
0375	603-7000	PLASTIC FILTER FABRIC	SY	1,101.000 4.500	.000 1,142.666 1,142.666	\$5,142.00	\$5,142.00
0380	163-0232	TEMPORARY GRASSING	AC	127.000 375.000	95.072 1.457 96.529	\$546.38	\$36,198.38
0385	163-0240	MULCH	TN	3,700.000 53.500	329.355 47.243 376.598	\$2,527.50	\$20,147.99
0395	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		6,900.000 14.750	673.425 60.000 733.425	\$885.00	\$10,818.02
0400	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		68.000 384.000	31.000 10.500 41.500	\$4,032.00	\$15,936.00
0575	318-3000	AGGR SURF CRS	TN	4,000.000 31.250	6,572.340 264.860 6,837.200	\$8,276.88	\$213,662.50
0585	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		8.000 9190.000	4.000 4.000 8.000	\$36,760.00	\$73,520.00

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<b>Category Number: 0100 ROADWAY</b>							
0960	615-1100	DIRECTIONAL BORE PIPE -  3/4 IN, STEEL GAS MAIN	LF	50.000 82.750	.000 50.000 50.000	\$4,137.50	\$4,137.50
0965	615-1100	DIRECTIONAL BORE PIPE -  1 IN, STEEL GAS MAIN	LF	50.000 82.750	.000 50.000 50.000	\$4,137.50	\$4,137.50
0975	615-1100	DIRECTIONAL BORE PIPE -  2 IN, PE GAS MAIN	LF	55.000 37.500	.000 55.000 55.000	\$2,062.50	\$2,062.50
9010	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME  PAY PENALTY		.000 66.263	2,675.400 .000 2,675.400	\$0.00	\$177,280.03

<b>Category Amount:</b>	\$994,080.48	\$11,962,412.16
<b>Project Total Amount:</b>	\$994,080.48	\$18,842,907.25