

Estimate Summary By Project

Contract ID: B3CBA2102167-0

Estimate Number: 0012

Pay Period: 04/01/2023

to 04/30/2023

**Contract Location:**

US 144/SR 24 BEGINNING AT THE EATONTON BYPASS AND TO THE MORGAN COUNTY LINE.

**Time Allowed:** 1246 **Days**  
**Elapsed Calender Days:** 392 **Days**  
**Percent Time:** 31.46

**District:** 2

**Area:** 01

**Contractor:**

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

**Date Let:** 12/17/2021  
**Date Awarded:** 12/31/2021  
**Date Contract Executed:** 03/29/2022  
**Date Notice to Proceed:** 04/04/2022  
**Date Work Began:** 04/07/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2025

SNELLVILLE GA 30078-0306

**Phone:** (770)985-0600

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$60,635,555.44  
**Original Contract Amount** \$56,987,956.28  
**Funds Available** \$52,419,721.51  
**Percent Complete** 13.51%

**Counties:**

Putnam

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013615	\$60,635,555.43	\$56,987,956.27	\$52,419,721.50	13.55%	\$570,878.58

Chief Engineer

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Contract ID: B3CBA2102167-0

Estimate Number: 0012

Pay Period: 04/01/2023

to 04/30/2023

Project Number: 0013615 US 129/US 441/SR 24 - WIDENING

Federal State Project Number: 0013615

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$8,190,950.73	\$7,620,072.15	\$570,878.58
<b>Total Earnings</b>	<b>\$8,190,950.73</b>	<b>\$7,620,072.15</b>	<b>\$570,878.58</b>
Stockpiled Materials	\$24,883.20	\$24,883.20	\$0.00
<b>Gross Earnings</b>	<b>\$8,215,833.93</b>	<b>\$7,644,955.35</b>	<b>\$570,878.58</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>\$8,215,833.93</b>	<b>\$7,644,955.35</b>	

<b>Total Payable:</b>	<b>\$570,878.58</b>
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Project Number 0013615

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: 0100 ROADWAY</b>							
0005	205-0001	UNCLASS EXCAV	CY	745,922.000 7.400	27,568.000 39,491.000 67,059.000	\$292,233.40	\$496,236.60
0065	318-3000	AGGR SURF CRS	TN	4,000.000 39.500	665.510 163.440 828.950	\$6,455.88	\$32,743.53
0140	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	29.100 1650.000	.000 8.010 8.010	\$13,216.50	\$13,216.50
0195	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		130.000 651.000	.000 4.000 4.000	\$2,604.00	\$2,604.00
0200	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,807.000 46.000	.000 86.000 86.000	\$3,956.00	\$3,956.00
0210	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	131.000 911.000	10.000 .000 10.000	\$0.00	\$9,110.00
0240	668-2100	DROP INLET, GP 1	EA	155.000 3760.000	.500 .000 .500	\$0.00	\$1,880.00
0270	150-1000	TRAFFIC CONTROL -	LS	1.000 500000.000	.365 .011 .376	\$5,500.00	\$188,000.00
0013615							
0285	643-8105	BARBED WIRE FENCE, 5 STRAND	LF	9,446.000 8.000	5,695.625 150.000 5,845.625	\$1,200.00	\$46,765.00

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<b>Category Number: 0100 ROADWAY</b>							
0355	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 3390.000	.000 1.000 1.000	\$3,390.00	\$3,390.00
<b>Category Amount:</b>						\$328,555.78	\$797,901.63
<b>Category Number: 0400 ROADWAY</b>							
0365	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,970.650 47.500	127.555 20.000 147.555	\$950.00	\$7,008.86
0370	603-7000	PLASTIC FILTER FABRIC	SY	2,019.610 4.800	127.555 20.000 147.555	\$96.00	\$708.26
0375	700-6910	PERMANENT GRASSING	AC	343.000 1020.000	.455 2.909 3.364	\$2,967.18	\$3,431.28
0385	700-8000	FERTILIZER MIXED GRADE	TN	550.000 1070.000	28.150 4.950 33.100	\$5,296.50	\$35,417.00
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	125,000.000 1.050	19,261.961 4,876.690 24,138.651	\$5,120.52	\$25,345.58
<b>Category Amount:</b>						\$14,430.20	\$71,910.98
<b>Category Number: 0300 ROADWAY</b>							
0415	163-0232	TEMPORARY GRASSING	AC	175.000 429.000	133.182 25.809 158.991	\$11,072.06	\$68,207.14
0420	163-0240	MULCH	TN	5,000.000 53.500	262.977 48.519 311.496	\$2,595.77	\$16,665.04

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<b>Category Number: 0300 ROADWAY</b>							
0425	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		25.000 2080.000	3.000 1.000 4.000	\$2,080.00	\$8,320.00
0530	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		150.000 381.000	.000 .750 .750	\$285.75	\$285.75
0540	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		50,000.000 0.100	2,490.000 72.000 2,562.000	\$7.20	\$256.20
0650	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 9710.000	11.000 1.000 12.000	\$9,710.00	\$116,520.00
0660	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	100,000.000 3.650	61,214.250 564.600 61,778.850	\$2,060.79	\$225,492.80
0715	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 118000.000	.000 .750 .750	\$88,500.00	\$88,500.00
		STA 380+00 LT					

**Category Amount:** \$116,311.57 \$524,246.93

<b>Category Number: 0100 ROADWAY</b>							
0930	665-0010	PLASTIC GAS MAIN -	LF	7,300.000 46.750	3,415.000 1,610.000 5,025.000	\$75,267.50	\$234,918.75
		6 IN					
0955	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,161.000 53.250	460.000 185.700 645.700	\$9,888.53	\$34,383.53

Rpt-ID: RCPEsprj

Georgia

Date: 05/04/2023

User: C0004164

Department of Transportation

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<b>Category Number:</b> 0100 ROADWAY							
1005	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	162.000 175.000	.000 151.000 151.000	\$26,425.00	\$26,425.00
<b>Category Amount:</b>						\$111,581.03	\$295,727.28
<b>Project Total Amount:</b>						\$570,878.58	\$8,190,950.73