Georgia
Department of Transportation
Estimate Summary By Project

Date: 03/11/2025

**Contract ID:** B3CBA2102167-0 **Estimate Number:** 0033 **Pay Period:** 02/01/2025 **to** 02/28/2025

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

**Time Allowed:** 1246 **Days**
**Elapsed Calender Days:** 1062 **Days**
**Percent Time:** 85.23

**District:** 2 **Area:** 01

**Contractor:**
E. R. SNELL CONTRACTOR, INC.
1785 OAK RD.

SNELLVILLE GA 30078-2233
**Phone:** (770)985-0600

**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

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

| | |
|---|---|
| **Current Contract Amount** | $60,718,687.94 |
| **Original Contract Amount** | $56,987,956.28 |
| **Funds Available** | $27,823,111.36 |
| **Percent Complete** | 54.12% |

**Counties:**
Putnam

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|---|---|---|---|---|---|
| 0013615 | $60,718,687.93 | $56,987,956.27 | $27,823,111.35 | 54.18% | $1,554,331.91 |

Chief Engineer

**Estimate Summary By Project**

**Contract ID:** B3CBA2102167-0 **Estimate Number:** 0033 **Pay Period:** 02/01/2025 **to** 02/28/2025

**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** | $32,860,656.78 | $31,306,324.87 | $1,554,331.91 |
| **Total Earnings** | **$32,860,656.78** | **$31,306,324.87** | **$1,554,331.91** |
| **Stockpiled Materials** | $34,919.80 | $34,919.80 | $0.00 |
| **Gross Earnings** | **$32,895,576.58** | **$31,341,244.67** | **$1,554,331.91** |
| **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:** | **$32,895,576.58** | **$31,341,244.67** | |

**Total Payable:** **$1,554,331.91**

**Contract ID:** B3CBA2102167-0 **Estimate Number:** 0033 **Pay Period:** 02/01/2025 to 02/28/2025

**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 |
|---|---|---|---|---|---|---|---|
| **Category Number:** | 0100 | ROADWAY | | | | | |
| 0005 | 205-0001 | UNCLASS EXCAV | CY | 745,922.000<br>7.400 | 630,931.753<br>9,102.444<br>640,034.197 | $67,358.09 | $4,736,253.06 |
| 0020 | 441-0016 | DRIVEWAY CONCRETE, 6 IN TK | SY | 418.000<br>73.250 | .000<br>242.667<br>242.667 | $17,775.36 | $17,775.36 |
| 0030 | 441-3999 | CONCRETE V GUTTER | LF | 17,042.000<br>19.500 | 9,276.000<br>.000<br>9,276.000 | $.00 | $180,882.00 |
| 0035 | 641-1200 | GUARDRAIL, TP W | LF | 10,109.000<br>30.000 | 4,183.150<br>1,464.810<br>5,647.960 | $43,944.30 | $169,438.80 |
| 0040 | 641-5001 | GUARDRAIL ANCHORAGE, TP 1 | EA | 21.000<br>1690.000 | 7.000<br>2.000<br>9.000 | $3,380.00 | $15,210.00 |
| 0045 | 641-5015 | GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT | EA | 19.000<br>3540.000 | 7.000<br>2.000<br>9.000 | $7,080.00 | $31,860.00 |
| 0065 | 318-3000 | AGGR SURF CRS | TN | 4,000.000<br>39.500 | 6,953.830<br>36.930<br>6,990.760 | $1,458.74 | $276,135.02 |
| 0100 | 310-1101 | GR AGGR BASE CRS, INCL MATL | TN | 299,806.000<br>35.000 | 202,708.450<br>2,898.140<br>205,606.590 | $101,434.90 | $7,196,230.65 |
| 0105 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF<br>TL & H LIME | TN | 109,991.000<br>84.500 | 39,084.858<br>9,737.950<br>48,822.808 | $822,856.78 | $4,125,527.28 |

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|---|---|---|---|---|---|---|---|
| **Category Number:** | | 0100 ROADWAY | | | | | |
| 0110 | 402-3130 | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( MATL & H LIME | TN | 42,937.000<br>92.750 | 1,123.020<br>.000<br>1,123.020 | $.00 | $104,160.11 |
| 0115 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME | TN | 59,095.000<br>89.250 | 19,863.880<br>4,384.130<br>24,248.010 | $391,283.60 | $2,164,134.89 |
| 0120 | 413-0750 | TACK COAT | GL | 98,599.000<br>2.850 | 12,023.000<br>926.000<br>12,949.000 | $2,639.10 | $36,904.65 |
| 0130 | 402-1812 | RECYCLED ASPH CONC LEVELING, INCL BITUM | TN | 7,540.000<br>101.000 | 3,067.550<br>.000<br>3,067.550 | $.00 | $309,822.55 |
| 0135 | 402-3103 | RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY L BITUM MATL & H LIME | TN | 1,713.000<br>105.000 | 16.400<br>.000<br>16.400 | $.00 | $1,722.00 |
| 0140 | 500-3800 | CLASS A CONCRETE, INCL REINF STEEL | CY | 29.100<br>1650.000 | 8.010<br>.000<br>8.010 | $.00 | $13,216.50 |
| 0170 | 550-1360 | STORM DRAIN PIPE, 36 IN, H 1-10 | LF | 1,238.000<br>105.000 | 972.100<br>40.800<br>1,012.900 | $4,284.00 | $106,354.50 |
| 0175 | 550-2240 | SIDE DRAIN PIPE, 24 IN, H 1-10 | LF | 1,080.000<br>55.250 | 905.700<br>40.200<br>945.900 | $2,221.05 | $52,260.98 |
| 0180 | 550-1300 | STORM DRAIN PIPE, 30 IN, H 1-10 | LF | 1,233.000<br>84.750 | 1,014.700<br>24.000<br>1,038.700 | $2,034.00 | $88,029.83 |

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|---|---|---|---|---|---|---|---|
| **Category Number:** | | 0100 ROADWAY | | | | | |
| 0195 | 550-3618 | SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S | EA | 130.000<br>651.000 | 78.000<br>4.000<br>82.000 | $2,604.00 | $53,382.00 |
| 0200 | 550-2180 | SIDE DRAIN PIPE, 18 IN, H 1-10 | LF | 2,807.000<br>46.000 | 1,716.700<br>90.400<br>1,807.100 | $4,158.40 | $83,126.60 |
| 0205 | 550-3624 | SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S | EA | 52.000<br>944.000 | 46.000<br>2.000<br>48.000 | $1,888.00 | $45,312.00 |
| 0210 | 550-4218 | FLARED END SECTION 18 IN, STORM DRAIN | EA | 131.000<br>911.000 | 99.000<br>1.000<br>100.000 | $911.00 | $91,100.00 |
| 0220 | 550-4236 | FLARED END SECTION 36 IN, STORM DRAIN | EA | 16.000<br>1780.000 | 10.000<br>1.000<br>11.000 | $1,780.00 | $19,580.00 |
| 0225 | 550-4224 | FLARED END SECTION 24 IN, STORM DRAIN | EA | 21.000<br>1060.000 | 12.000<br>4.000<br>16.000 | $4,240.00 | $16,960.00 |
| 0240 | 668-2100 | DROP INLET, GP 1 | EA | 155.000<br>3760.000 | 75.000<br>.000<br>75.000 | $.00 | $282,000.00 |
| 0250 | 441-0740 | CONCRETE MEDIAN, 4 IN | SY | 6,547.000<br>38.000 | 1,142.388<br>350.439<br>1,492.827 | $13,316.68 | $56,727.43 |
| 0270 | 150-1000 | TRAFFIC CONTROL -<br><br><br>0013615 | LS | 1.000<br>500000.000 | .753<br>.013<br>.766 | $6,500.00 | $383,000.00 |

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|---|---|---|---|---|---|---|---|
| **Category Number:** 0100 ROADWAY | | | | | | | |
| 0320 | 441-0018 | DRIVEWAY CONCRETE, 8 IN TK | SY | 1,248.000 | 174.340 | | |
| | | | | 76.000 | .000 | | |
| | | | | | 174.340 | $.00 | $13,249.84 |
| 0355 | 668-4300 | STORM SEWER MANHOLE, TP 1 | EA | 2.000 | 1.000 | | |
| | | | | 3390.000 | .000 | | |
| | | | | | 1.000 | $.00 | $3,390.00 |
| | | | | | **Category Amount:** | $1,503,148.00 | $20,673,746.05 |
| **Category Number:** 0400 ROADWAY | | | | | | | |
| 0385 | 700-8000 | FERTILIZER MIXED GRADE | TN | 550.000 | 65.775 | | |
| | | | | 1070.000 | 3.650 | | |
| | | | | | 69.425 | $3,905.50 | $74,284.75 |
| | | | | | **Category Amount:** | $3,905.50 | $74,284.75 |
| **Category Number:** 0300 ROADWAY | | | | | | | |
| 0415 | 163-0232 | TEMPORARY GRASSING | AC | 175.000 | 211.814 | | |
| | | | | 429.000 | 8.268 | | |
| | | | | | 220.082 | $3,546.97 | $94,415.18 |
| 0420 | 163-0240 | MULCH | TN | 5,000.000 | 580.325 | | |
| | | | | 53.500 | 14.110 | | |
| | | | | | 594.435 | $754.89 | $31,802.27 |
| 0430 | 163-0503 | CONSTRUCT AND REMOVE SILT CONTROL GAT | EA | 25.000 | 14.250 | | |
| | | | | 838.000 | .750 | | |
| | | | | | 15.000 | $628.50 | $12,570.00 |
| 0435 | 163-0520 | CONSTRUCT AND REMOVE TEMPORARY PIPE S | LF | 8,096.000 | 3,434.775 | | |
| | | | | 15.000 | 70.000 | | |
| | | | | | 3,504.775 | $1,050.00 | $52,571.63 |
| 0445 | 163-0528 | CONSTRUCT AND REMOVE FABRIC CHECK DAM | LF | 21,320.000 | 6,457.594 | | |
| | | | | 14.000 | 720.375 | | |
| | | | | | 7,177.969 | $10,085.25 | $100,491.57 |

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|---|---|---|---|---|---|---|---|
| **Category Number:** 0300 ROADWAY | | | | | | | |
| 0530 | 163-0550 | CONSTRUCT AND REMOVE INLET SEDIMENT TF | EA | 150.000 | 63.750 | | |
| | | | | 381.000 | .750 | | |
| | | | | | 64.500 | $285.75 | $24,574.50 |
| 0545 | 165-0041 | MAINTENANCE OF CHECK DAMS - ALL TYPES | LF | 12,000.000 | 4,042.000 | | |
| | | | | 0.100 | 20.000 | | |
| | | | | | 4,062.000 | $2.00 | $406.20 |
| 0625 | 165-0105 | MAINTENANCE OF INLET SEDIMENT TRAP | EA | 75.000 | 5.000 | | |
| | | | | 164.000 | 2.000 | | |
| | | | | | 7.000 | $328.00 | $1,148.00 |
| 0650 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 36.000 | 33.000 | | |
| | | | | 9710.000 | 1.000 | | |
| | | | | | 34.000 | $9,710.00 | $330,140.00 |
| 0690 | 165-0060 | MAINTENANCE OF TEMPORARY SEDIMENT BAS | EA | 1.000 | .000 | | |
| | | | | 2460.000 | 1.000 | | |
| | | | | | 1.000 | $2,460.00 | $2,460.00 |
| | | STA 756+00 RT | | | | | |
| 0700 | 165-0060 | MAINTENANCE OF TEMPORARY SEDIMENT BAS | EA | 1.000 | .000 | | |
| | | | | 2460.000 | 1.000 | | |
| | | | | | 1.000 | $2,460.00 | $2,460.00 |
| | | STA 135+50 RT (UNION CHAPEL) | | | | | |
| | | | | | **Category Amount:** | $31,311.36 | $653,039.35 |
| **Category Number:** 0610 ROADWAY | | | | | | | |
| 0830 | 654-1001 | RAISED PVMT MARKERS TP 1 | EA | 627.000 | .000 | | |
| | | | | 7.250 | 954.000 | | |
| | | | | | 954.000 | $6,916.50 | $6,916.50 |
| | | | | | **Category Amount:** | $6,916.50 | $6,916.50 |
| **Category Number:** 0100 ROADWAY | | | | | | | |
| 0945 | 550-1240 | STORM DRAIN PIPE, 24 IN, H 1-10 | LF | 1,841.000 | 1,502.900 | | |
| | | | | 66.750 | 32.200 | | |
| | | | | | 1,535.100 | $2,149.35 | $102,467.93 |

**Estimate Summary By Project**

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**Project Number** 0013615

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0100 | ROADWAY | | | | | |
| 0955 | 550-1180 | STORM DRAIN PIPE, 18 IN, H 1-10 | LF | 11,161.000 | 7,591.740 | | |
| | | | | 53.250 | 129.600 | | |
| | | | | | 7,721.340 | $6,901.20 | $411,161.36 |
| 9000 | 109-0300 | PRICE ADJUSTMENT - ASPHALT CEMENT | *$* | .000 | 196,872.210 | | |
| | | | | 1.000 | .000 | | |
| | | | | | 196,872.210 | $.00 | $196,872.21 |
| | | (IN#9) | | | | | |
| | | | | | **Category Amount:** | $9,050.55 | $710,501.50 |
| | | | | | **Project Total Amount:** | $1,554,331.91 | $32,860,656.78 |