Estimate Summary By Project

Contract ID: B3CBA2102167-0 **Estimate Number:** 0034 **Pay Period:** 03/01/2025 **to** 03/31/2025

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

Time Allowed: 1262 **Days**
Elapsed Calender Days: 1093 **Days**
Percent Time: 86.61

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: 09/16/2025

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

Current Contract Amount	$60,846,552.94
Original Contract Amount	$56,987,956.28
Funds Available	$25,586,388.49
Percent Complete	57.89%

Counties:
Putnam

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013615	$60,846,552.93	$56,987,956.27	$25,586,388.48	57.95%	$2,364,587.87

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102167-0 **Estimate Number:** 0034 **Pay Period:** 03/01/2025 **to** 03/31/2025

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	$35,225,244.65	$32,860,656.78	$2,364,587.87
Total Earnings	**$35,225,244.65**	**$32,860,656.78**	**$2,364,587.87**
Stockpiled Materials	$34,919.80	$34,919.80	$0.00
Gross Earnings	**$35,260,164.45**	**$32,895,576.58**	**$2,364,587.87**
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:	**$35,260,164.45**	**$32,895,576.58**	

Total Payable: **$2,364,587.87**

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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
Category Number:		0100 ROADWAY					
0005	205-0001	UNCLASS EXCAV	CY	745,922.000	640,034.197		
				7.400	31,893.000		
					671,927.197	$236,008.20	$4,972,261.26
0015	201-1500	CLEARING & GRUBBING -	LS	1.000	.950		
				6228400.000	.050		
					1.000	$311,420.00	$6,228,400.00
		0013615					
0030	441-3999	CONCRETE V GUTTER	LF	17,042.000	9,276.000		
				19.500	.000		
					9,276.000	$.00	$180,882.00
0035	641-1200	GUARDRAIL, TP W	LF	10,109.000	5,647.960		
				30.000	2,477.420		
					8,125.380	$74,322.60	$243,761.40
0040	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	21.000	9.000		
				1690.000	4.000		
					13.000	$6,760.00	$21,970.00
0045	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	19.000	9.000		
				3540.000	4.000		
					13.000	$14,160.00	$46,020.00
0065	318-3000	AGGR SURF CRS	TN	4,000.000	6,990.760		
				39.500	506.870		
					7,497.630	$20,021.37	$296,156.39
0100	310-1101	GR AGGR BASE CRS, INCL MATL	TN	299,806.000	205,606.590		
				35.000	1,672.670		
					207,279.260	$58,543.45	$7,254,774.10
0105	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	109,991.000	48,822.808		
		TL & H LIME		84.500	5,455.930		
					54,278.738	$461,026.09	$4,586,553.36

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Category Number:		0100 ROADWAY					
0110	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	42,937.000	1,123.020		
		MATL & H LIME		92.750	.000		
					1,123.020	$.00	$104,160.11
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	59,095.000	24,248.010		
		L & H LIME		89.250	9,566.930		
					33,814.940	$853,848.50	$3,017,983.40
0120	413-0750	TACK COAT	GL	98,599.000	12,949.000		
				2.850	4,391.000		
					17,340.000	$12,514.35	$49,419.00
0130	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	7,540.000	3,067.550		
				101.000	522.930		
					3,590.480	$52,815.93	$362,638.48
0135	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	1,713.000	16.400		
		L BITUM MATL & H LIME		105.000	.000		
					16.400	$.00	$1,722.00
0140	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	29.100	8.010		
				1650.000	.000		
					8.010	$.00	$13,216.50
0165	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	371.000	307.900		
				110.000	113.900		
					421.800	$12,529.00	$46,398.00
0175	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	1,080.000	945.900		
				55.250	80.100		
					1,026.000	$4,425.53	$56,686.50
0195	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	130.000	82.000		
				651.000	8.000		
					90.000	$5,208.00	$58,590.00

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Category Number:		0100 ROADWAY					
0200	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,807.000	1,807.100		
				46.000	203.600		
					2,010.700	$9,365.60	$92,492.20
0205	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S	EA	52.000	48.000		
				944.000	2.000		
					50.000	$1,888.00	$47,200.00
0210	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	131.000	100.000		
				911.000	10.000		
					110.000	$9,110.00	$100,210.00
0220	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	16.000	11.000		
				1780.000	1.000		
					12.000	$1,780.00	$21,360.00
0240	668-2100	DROP INLET, GP 1	EA	155.000	75.000		
				3760.000	5.500		
					80.500	$20,680.00	$302,680.00
0250	441-0740	CONCRETE MEDIAN, 4 IN	SY	6,547.000	1,492.827		
				38.000	579.229		
					2,072.056	$22,010.70	$78,738.13
0270	150-1000	TRAFFIC CONTROL -	LS	1.000	.766		
				500000.000	.025		
					.791	$12,500.00	$395,500.00
		0013615					
0320	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,248.000	174.340		
				76.000	.000		
					174.340	$.00	$13,249.84

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Category Number:	0100	ROADWAY					
0355	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000	1.000		
				3390.000	.000		
					1.000	$.00	$3,390.00
					Category Amount:	$2,200,937.32	$28,596,412.67
Category Number:	0400	ROADWAY					
0375	700-6910	PERMANENT GRASSING	AC	343.000	66.739		
				1020.000	.655		
					67.394	$668.10	$68,741.88
0385	700-8000	FERTILIZER MIXED GRADE	TN	550.000	69.425		
				1070.000	4.600		
					74.025	$4,922.00	$79,206.75
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	125,000.000	140,006.670		
				1.050	3,409.132		
					143,415.802	$3,579.59	$150,586.59
					Category Amount:	$9,169.69	$298,535.22
Category Number:	0300	ROADWAY					
0415	163-0232	TEMPORARY GRASSING	AC	175.000	220.082		
				429.000	15.068		
					235.150	$6,464.17	$100,879.35
0420	163-0240	MULCH	TN	5,000.000	594.435		
				53.500	36.630		
					631.065	$1,959.71	$33,761.98
0435	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	8,096.000	3,504.775		
				15.000	76.650		
					3,581.425	$1,149.75	$53,721.38
0445	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	21,320.000	7,177.969		
				14.000	270.900		
					7,448.869	$3,792.60	$104,284.17

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Category Number:	0300	ROADWAY					
0530	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	150.000	64.500		
				381.000	.750		
					65.250	$285.75	$24,860.25
0540	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	50,000.000	10,211.000		
				0.100	64.000		
					10,275.000	$6.40	$1,027.50
0545	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	12,000.000	4,062.000		
				0.100	96.000		
					4,158.000	$9.60	$415.80
0625	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	75.000	7.000		
				164.000	10.000		
					17.000	$1,640.00	$2,788.00
0650	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	34.000		
				9710.000	1.000		
					35.000	$9,710.00	$339,850.00
					Category Amount:	$25,017.98	$661,588.43
Category Number:	0610	ROADWAY					
0830	654-1001	RAISED PVMT MARKERS TP 1	EA	627.000	954.000		
				7.250	954.000		
					1,908.000	$6,916.50	$13,833.00
					Category Amount:	$6,916.50	$13,833.00
Category Number:	0100	ROADWAY					
0955	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,161.000	7,721.340		
				53.250	798.900		
					8,520.240	$42,541.43	$453,702.78

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Category Number:		0100 ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	196,872.210		
				1.000	80,004.950		
					276,877.160	$80,004.95	$276,877.16
		(IN#9)					
					Category Amount:	$122,546.38	$730,579.94
					Project Total Amount:	$2,364,587.87	$35,225,244.65