Georgia

Department of Transportation

Estimate Summary By Project

Date: 07/21/2025

Contract ID: B3CBA2102167-0 **Estimate Number:** 0039 **Pay Period:** 07/01/2025 **to** 07/15/2025

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

Time Allowed: 1262 **Days**
Elapsed Calender Days: 1199 **Days**
Percent Time: 95.01

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	$17,055,314.79
Percent Complete	71.91%

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	$17,055,314.78	71.97%	$1,570,332.83

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102167-0 **Estimate Number:** 0039 **Pay Period:** 07/01/2025 **to** 07/15/2025

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	$43,756,318.35	$42,185,985.52	$1,570,332.83
Total Earnings	**$43,756,318.35**	**$42,185,985.52**	**$1,570,332.83**
Stockpiled Materials	$34,919.80	$34,919.80	$0.00
Gross Earnings	**$43,791,238.15**	**$42,220,905.32**	**$1,570,332.83**
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:	**$43,791,238.15**	**$42,220,905.32**	

Total Payable: **$1,570,332.83**

Estimate Summary By Project

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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	727,543.086		
				7.400	720.000		
					728,263.086	$5,328.00	$5,389,146.84
0030	441-3999	CONCRETE V GUTTER	LF	17,042.000	13,100.000		
				19.500	940.000		
					14,040.000	$18,330.00	$273,780.00
0065	318-3000	AGGR SURF CRS	TN	4,000.000	7,681.070		
				39.500	368.180		
					8,049.250	$14,543.11	$317,945.38
0070	225-4340	SOIL-LIME TREATED, ROADBED, CL C, 8 IN	SY	469,388.000	368,146.160		
				4.450	20,319.205		
					388,465.365	$90,420.46	$1,728,670.87
0075	225-9001	LIME	TN	6,197.000	4,267.610		
				276.000	233.060		
					4,500.670	$64,324.56	$1,242,184.92
0100	310-1101	GR AGGR BASE CRS, INCL MATL	TN	299,806.000	254,231.840		
				35.000	4,909.380		
					259,141.220	$171,828.30	$9,069,942.70
0105	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	109,991.000	76,841.778		
		TL & H LIME		84.500	9,516.200		
					86,357.978	$804,118.90	$7,297,249.14
0110	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	42,937.000	5,786.050		
		MATL & H LIME		92.750	.000		
					5,786.050	$.00	$536,656.14
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	59,095.000	47,282.710		
		L & H LIME		89.250	2,538.820		
					49,821.530	$226,589.69	$4,446,571.55

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Project Number 0013615

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Category Number: 0100 ROADWAY							
0120	413-0750	TACK COAT	GL	98,599.000 2.850	26,442.000 810.000 27,252.000	$2,308.50	$77,668.20
0130	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	7,540.000 101.000	4,695.050 51.520 4,746.570	$5,203.52	$479,403.57
0135	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T) L BITUM MATL & H LIME	TN	1,713.000 105.000	249.690 .000 249.690	$.00	$26,217.45
0140	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	29.100 1650.000	12.640 2.140 14.780	$3,531.00	$24,387.00
0240	668-2100	DROP INLET, GP 1	EA	155.000 3760.000	100.500 6.000 106.500	$22,560.00	$400,440.00
0250	441-0740	CONCRETE MEDIAN, 4 IN	SY	6,547.000 38.000	2,800.543 489.906 3,290.449	$18,616.43	$125,037.06
0270	150-1000	TRAFFIC CONTROL - 0013615	LS	1.000 500000.000	.910 .034 .944	$17,000.00	$472,000.00
0320	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,248.000 76.000	174.340 .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:	$1,464,702.47	$31,923,940.66
Category Number:	0400	ROADWAY					
0375	700-6910	PERMANENT GRASSING	AC	343.000	94.095		
				1020.000	8.638		
					102.733	$8,810.76	$104,787.66
0385	700-8000	FERTILIZER MIXED GRADE	TN	550.000	82.750		
				1070.000	2.175		
					84.925	$2,327.25	$90,869.75
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	125,000.000	157,928.622		
				1.050	4,346.449		
					162,275.071	$4,563.77	$170,388.82
					Category Amount:	$15,701.78	$366,046.23
Category Number:	0300	ROADWAY					
0420	163-0240	MULCH	TN	5,000.000	717.805		
				53.500	28.320		
					746.125	$1,515.12	$39,917.69
0530	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	150.000	69.750		
				381.000	.750		
					70.500	$285.75	$26,860.50
0540	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	50,000.000	10,577.000		
				0.100	83.000		
					10,660.000	$8.30	$1,066.00
0545	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	12,000.000	4,825.000		
				0.100	56.000		
					4,881.000	$5.60	$488.10

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Category Number:		0300 ROADWAY					
0625	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	75.000	18.000		
				164.000	1.000		
					19.000	$164.00	$3,116.00
0650	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	38.000		
				9710.000	.500		
					38.500	$4,855.00	$373,835.00
					Category Amount:	$6,833.77	$445,283.29
Category Number:		0100 ROADWAY					
0955	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	11,161.000	9,021.340		
				53.250	81.100		
					9,102.440	$4,318.58	$484,704.93
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	344,478.290		
				1.000	78,776.230		
					423,254.520	$78,776.23	$423,254.52
		(IN#9)					
					Category Amount:	$83,094.81	$907,959.45
					Project Total Amount:	$1,570,332.83	$43,756,318.35