Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B1CBA2002320-0 **Estimate Number:** 0040 **Pay Period:** 12/01/2024 **to** 12/31/2024

Contract Location:
SR 10 LOOP (ATHENS PARIMETER) AT US 78/SR 10 (LEXING

Time Allowed: 1553 **Days**
Elapsed Calender Days: 1188 **Days**
Percent Time: 76.50

District: 1 **Area:** 02

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

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

Date Let: 10/16/2020
Date Awarded: 10/16/2020
Date Contract Executed: 02/22/2021
Date Notice to Proceed: 10/01/2021
Date Work Began: 10/04/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2025

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

Current Contract Amount	$23,105,070.33
Original Contract Amount	$20,517,480.36
Funds Available	$5,159,769.01
Percent Complete	77.39%

Counties:
Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122600-	$23,105,070.33	$20,517,480.36	$5,159,769.01	77.67%	$493,877.34

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002320-0 **Estimate Number:** 0040 **Pay Period:** 12/01/2024 to 12/31/2024

Project Number: 122600- US 78/SR 10 LOOP- WIDENING

Federal State Project Number: 122600-

	Total to Date	Prev to Date	This Estimate
Participating	$14,304,527.72	$13,909,425.84	$395,101.88
Non-Participating	$3,576,131.90	$3,477,356.44	$98,775.46
Total Earnings	**$17,880,659.62**	**$17,386,782.28**	**$493,877.34**
Stockpiled Materials	$64,641.70	$64,641.70	$0.00
Gross Earnings	**$17,945,301.32**	**$17,451,423.98**	**$493,877.34**
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:	**$17,945,301.32**	**$17,451,423.98**	
		Total Payable:	**$493,877.34**

Contract ID: B1CBA2002320-0 **Estimate Number:** 0040 **Pay Period:** 12/01/2024 to 12/31/2024

Project Number 122600-

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					
0758	500-3002	CLASS AA CONCRETE	CY	594.000	428.560		
				584.000	.000		
					428.560	$.00	$250,279.04
0760	500-3101	CLASS A CONCRETE	CY	3.000	3.080		
				683.000	.000		
					3.080	$.00	$2,103.64
5005	150-1000	TRAFFIC CONTROL -	LS	.000	.991		
				562021.000	.009		
					1.000	$5,058.19	$562,021.00
		Traffic Control					
5035	163-0240	MULCH	TN	.000	164.972		
				117.700	2.300		
					167.272	$270.71	$19,687.91
		Mulch					
5085	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	.000	41.250		
				386.250	2.250		
					43.500	$869.06	$16,801.88
		Constr & Rem Inlet Sediment Trap					
5090	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	.000	5,318.000		
				0.110	87.000		
					5,405.000	$9.57	$594.55
		Maint Of Temp Silt Fence, TP C					
5140	167-1500	WATER QUALITY INSPECTIONS	MO	.000	38.000		
				2850.000	1.000		
					39.000	$2,850.00	$111,150.00
		Water Quality Inspections					
5145	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000	5,298.000		
				4.750	466.500		
					5,764.500	$2,215.88	$27,381.38
		Temporary Silt Fence, Type C					
5160	205-0001	UNCLASS EXCAV	CY	.000	64,919.179		
				10.150	924.444		
					65,843.623	$9,383.11	$668,312.77
		Unclass Excav					

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Project Number 122600-

Category Number: 0100 ROADWAY

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5180	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	27,747.130		
				29.960	211.250		
					27,958.380	$6,329.05	$837,633.06
		Gr Aggr Base Crs, Inc Matl					
5200	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	12,483.220		
				74.940	3,464.310		
					15,947.530	$259,615.39	$1,195,107.90
		Recyl AC Leveling, Inc BM&L					
5205	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	4,973.150		
		TL & H LIME		72.620	598.690		
					5,571.840	$43,476.87	$404,627.02
		Recyl AC 25 MM SP, GP 1/2,BM&HL TL & H Lime					
5215	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	2,519.500		
		L & H LIME		84.200	54.390		
					2,573.890	$4,579.64	$216,721.54
		Recyl AC 19 MM SP, GP 1 Or 2,Inc BM&HL L & H Lime					
5225	413-0750	TACK COAT	GL	.000	5,521.000		
				2.220	630.000		
					6,151.000	$1,398.60	$13,655.22
		Tack Coat					
5240	441-0004	CONC SLOPE PAV, 4 IN	SY	.000	41.000		
				51.260	.000		
					41.000	$.00	$2,101.66
		Conc Slope Pav, 4 In					
5250	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000	289.970		
				59.620	.000		
					289.970	$.00	$17,288.01
		Driveway Concrete, 8 IN TK					
5255	441-0104	CONC SIDEWALK, 4 IN	SY	.000	2,394.690		
				53.260	404.170		
					2,798.860	$21,526.09	$149,067.28
		Conc Sidewalk, 4 In					
5260	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	.000	1,746.400		
				58.980	.000		
					1,746.400	$.00	$103,002.67
		Plain Conc Ditch Paving, 4 IN					

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Category Number:	0100	ROADWAY					
5295	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000	4,507.000		
				24.040	.000		
					4,507.000	$.00	$108,348.28
		Conc Curb & Gutter/ 8X30 TP 2					
5315	500-3002	CLASS AA CONCRETE	CY	.000	259.850		
				631.090	.000		
					259.850	$.00	$163,988.74
		CL AA Concrete					
					Category Amount:	$357,582.16	$4,869,873.55
Category Number:	0901	WALLS					
5321	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	.000	127.700		
				1072.770	.000		
					127.700	$.00	$136,992.73
		CL A Conc, Ret Wall					
5324	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	.000	142.000		
				810.900	.000		
					142.000	$.00	$115,147.80
		Class A Concrete, Type P1, retaining Wal					
5326	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	.000	136.000		
				1054.360	.000		
					136.000	$.00	$143,392.96
		Class A Concrete, Type P2, retaining Wal					
					Category Amount:	$0.00	$395,533.49
Category Number:	0100	ROADWAY					
5345	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	78.150		
				230.720	.000		
					78.150	$.00	$18,030.77
		CL B Conc,Base OR Pavmt Widen					
5400	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	.000	590.000		
				95.890	251.500		
					841.500	$24,116.34	$80,691.44
		Stm Dr Pipe 30, H 1-10					
5440	600-0001	FLOWABLE FILL	CY	.000	138.991		
				546.420	8.000		
					146.991	$4,371.36	$80,318.82
		Flowable Fill					

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Project Number 122600-

Category Number: 0100 ROADWAY

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5495	611-8050	ADJUST MANHOLE TO GRADE	EA	.000	1.000		
				1287.760	2.000		
					3.000	$2,575.52	$3,863.28
		Adjust Manhole To Grade					
5535	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	45.000		
				839.970	.000		
					45.000	$.00	$37,798.65
		Conc Side Barrier, TP 2-S					
5600	641-1200	GUARDRAIL, TP W	LF	.000	1,556.000		
				28.460	1,020.970		
					2,576.970	$29,056.81	$73,340.57
		Guardrail, TP W					
5605	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000	5.000		
				1420.620	2.000		
					7.000	$2,841.24	$9,944.34
		Guardrail Anchorage, TP 1					
5610	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	.000	3.000		
				3378.340	2.000		
					5.000	$6,756.68	$16,891.70
		Guardrail Term, TP 12A,31In, Tang, E/A					
5806	668-1100	CATCH BASIN, GP 1	EA	.000	37.900		
				4638.100	1.500		
					39.400	$6,957.15	$182,741.14
		Catch Basin, GP 1					
5816	668-2100	DROP INLET, GP 1	EA	.000	5.650		
				3416.870	.000		
					5.650	$.00	$19,305.32
		Drop Inlet, GP 1					
5827	668-3300	SAN SEWER MANHOLE, TP 1	EA	.000	4.000		
				4619.840	.000		
					4.000	$.00	$18,479.36
		San Sewer Manhole, TP 1					
5835	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000	6.000		
				3232.290	.250		
					6.250	$808.07	$20,201.81
		Storm Sew Manhole, TP 1					

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Category Number:		0100 ROADWAY					
6050	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000	177.000		
				22.150	.000		
					177.000	$.00	$3,920.55
		Conc Header Curb, 6 TP 2					
					Category Amount:	$77,483.17	$565,527.75
Category Number:		0901 WALLS					
6096	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000	.050		
				534790.000	.050		
					.100	$26,739.50	$53,479.00
		Permanently Anchored Wall No. 2					
6100	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	.000	135.930		
				70.340	.000		
					135.930	$.00	$9,561.32
		MSE Wall Face, 0-10 FT HT, Wall No. 4					
6107	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	.000	302.790		
				102.520	.000		
					302.790	$.00	$31,042.03
		MSE Wall Face, 0-10 FT HT, Wall No. 7					
6110	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	.000	4,210.810		
				70.340	.000		
					4,210.810	$.00	$296,188.38
		MSE Wall Face, 10-20 FT HT, Wall No. 4					
6115	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	.000	3,937.470		
				70.890	.000		
					3,937.470	$.00	$279,127.25
		MSE Wall Face, 10-20 FT HT, Wall No. 6					
6120	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	.000	1,168.100		
				102.520	.000		
					1,168.100	$.00	$119,753.61
		MSE Wall Face, 10-20 FT HT, Wall No. 7					
6125	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	.000	420.580		
				70.890	.000		
					420.580	$.00	$29,814.92
		MSE Wall Face, 10-20 FT HT, Wall No. 8					

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Category Number:	0901	WALLS					
6130	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	.000	3,042.670		
				70.340	.000		
					3,042.670	$.00	$214,021.41
		MSE Wall Face, 20-30 FT HT, Wall No. 4					
6135	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	.000	3,153.800		
				102.520	.000		
					3,153.800	$.00	$323,327.58
		MSE Wall Face, 20-30 FT HT, Wall No. 7					
6140	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	.000	3,187.730		
				70.890	.000		
					3,187.730	$.00	$225,978.18
		MSE Wall Face, 20-30 FT HT, Wall No. 8					
6145	627-1120	COPING B, WALL NO -	LF	.000	403.130		
				411.600	.000		
					403.130	$.00	$165,928.31
		Coping B, Wall No. 4					
6150	627-1120	COPING B, WALL NO -	LF	.000	244.000		
				411.600	.000		
					244.000	$.00	$100,430.40
		Coping B, Wall No. 6					
6155	627-1120	COPING B, WALL NO -	LF	.000	242.000		
				411.600	.000		
					242.000	$.00	$99,607.20
		Coping B, Wall No. 7					
6160	627-1120	COPING B, WALL NO -	LF	.000	180.000		
				411.600	.000		
					180.000	$.00	$74,088.00
		Coping B, Wall No. 8					
					Category Amount:	$26,739.50	$2,022,347.59
Category Number:	0100	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	158,587.650		
				1.000	32,072.510		
					190,660.160	$32,072.51	$190,660.16
		(IN#9)					
					Category Amount:	$32,072.51	$190,660.16
					Project Total Amount:	$493,877.34	$17,880,659.62

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