Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B1CBA2002320-0 **Estimate Number:** 0043 **Pay Period:** 03/01/2025 **to** 03/31/2025

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

Time Allowed: 1553 **Days**
Elapsed Calender Days: 1278 **Days**
Percent Time: 82.29

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 $3,915,864.75
Percent Complete 82.77%

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	$3,915,864.75	83.05%	$481,480.98

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002320-0 **Estimate Number:** 0043 **Pay Period:** 03/01/2025 **to** 03/31/2025

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

Federal State Project Number: 122600-

	Total to Date	Prev to Date	This Estimate
Participating	$15,299,651.14	$14,914,466.35	$385,184.79
Non-Participating	$3,824,912.74	$3,728,616.55	$96,296.19
Total Earnings	**$19,124,563.88**	**$18,643,082.90**	**$481,480.98**
Stockpiled Materials	$64,641.70	$64,641.70	$0.00
Gross Earnings	**$19,189,205.58**	**$18,707,724.60**	**$481,480.98**
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:	**$19,189,205.58**	**$18,707,724.60**	

Total Payable: **$481,480.98**

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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
					Category Amount:	$0.00	$252,382.68
Category Number:		0901 WALLS					
1076	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000	.030		
				679053.200	.100		
					.130	$67,905.32	$88,276.92
		Permanently Anchored Wall # 9_ Added					
		Permanently Anchored Wall # 9_Lump Sum					
					Category Amount:	$67,905.32	$88,276.92
Category Number:		0100 ROADWAY					
5085	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	.000	45.750		
				386.250	3.000		
					48.750	$1,158.75	$18,829.69
		Constr & Rem Inlet Sediment Trap					
5140	167-1500	WATER QUALITY INSPECTIONS	MO	.000	41.000		
				2850.000	1.000		
					42.000	$2,850.00	$119,700.00
		Water Quality Inspections					
5160	205-0001	UNCLASS EXCAV	CY	.000	67,018.690		
				10.150	621.293		
					67,639.983	$6,306.12	$686,545.83
		Unclass Excav					
5180	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	29,437.630		
				29.960	2,472.130		
					31,909.760	$74,065.01	$956,016.41
		Gr Aggr Base Crs, Inc Matl					
5200	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	22,274.800		
				74.940	3,752.640		
					26,027.440	$281,222.84	$1,950,496.35
		Recyl AC Leveling, Inc BM&L					

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Category Number:		0100 ROADWAY					
5205	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME Recyl AC 25 MM SP, GP 1/2,BM&HL TL & H Lime	TN	.000 72.620	6,136.670 110.140 6,246.810	$7,998.37	$453,643.34
5215	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME Recyl AC 19 MM SP, GP 1 Or 2,Inc BM&HL L & H Lime	TN	.000 84.200	2,737.180 .000 2,737.180	$.00	$230,470.56
5225	413-0750	TACK COAT Tack Coat	GL	.000 2.220	8,383.000 1,982.000 10,365.000	$4,400.04	$23,010.30
5240	441-0004	CONC SLOPE PAV, 4 IN Conc Slope Pav, 4 In	SY	.000 51.260	41.000 .000 41.000	$.00	$2,101.66
5250	441-0018	DRIVEWAY CONCRETE, 8 IN TK Driveway Concrete, 8 IN TK	SY	.000 59.620	289.970 .000 289.970	$.00	$17,288.01
5255	441-0104	CONC SIDEWALK, 4 IN Conc Sidewalk, 4 In	SY	.000 53.260	2,971.260 .000 2,971.260	$.00	$158,249.31
5260	441-0204	PLAIN CONC DITCH PAVING, 4 IN Plain Conc Ditch Paving, 4 IN	SY	.000 58.980	1,746.400 .000 1,746.400	$.00	$103,002.67
5295	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2 Conc Curb & Gutter/ 8X30 TP 2	LF	.000 24.040	4,828.000 .000 4,828.000	$.00	$116,065.12

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Category Number:	0100 ROADWAY						
5315	500-3002	CLASS AA CONCRETE	CY	.000	259.850		
				631.090	.000		
					259.850	$.00	$163,988.74
		CL AA Concrete					
					Category Amount:	$378,001.13	$4,999,407.99
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						
5335	500-3200	CLASS B CONCRETE	CY	.000	7.000		
				1102.100	.000		
					7.000	$.00	$7,714.70
		Class B Conc					
5345	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	87.750		
				230.720	.000		
					87.750	$.00	$20,245.68
		CL B Conc,Base OR Pavmt Widen					
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					
5806	668-1100	CATCH BASIN, GP 1	EA	.000	39.400		
				4638.100	.000		
					39.400	$.00	$182,741.14
		Catch Basin, GP 1					

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Category Number:	0100	ROADWAY					
5816	668-2100	DROP INLET, GP 1	EA	.000	5.900		
				3416.870	.000		
					5.900	$.00	$20,159.53
		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	6.250		
				3232.290	.000		
					6.250	$.00	$20,201.81
		Storm Sew Manhole, TP 1					
5965	700-8000	FERTILIZER MIXED GRADE	TN	.000	4.350		
				706.200	.025		
					4.375	$17.66	$3,089.63
		Fertilizer Mixed Grade					
5975	700-9300	SOD	SY	.000	788.661		
				10.450	329.315		
					1,117.976	$3,441.34	$11,682.85
		Sod					
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:	$3,459.00	$326,033.90
Category Number:	0901	WALLS					
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					

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Category Number:	0901 WALLS						
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					
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					

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Category Number:	0901	WALLS					
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:	$0.00	$1,968,868.59
Category Number:	0100	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	246,234.660		
				1.000	32,115.530		
					278,350.190	$32,115.53	$278,350.19
		(IN#9)					
9080	441-0108	CONC SIDEWALK, 8 IN	SY	.000	70.010		
				196.000	.000		
					70.010	$.00	$13,721.96
		ADDING 8 IN CONCRETE SIDEWALK					
					Category Amount:	$32,115.53	$292,072.15
					Project Total Amount:	$481,480.98	$19,124,563.88