Estimate Summary By Project

Contract ID: B1CBA2002320-0 **Estimate Number:** 0045 **Pay Period:** 05/01/2025 to 05/31/2025

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

Time Allowed: 1553 **Days**
Elapsed Calender Days: 1339 **Days**
Percent Time: 86.22

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	$2,871,414.34
Percent Complete	87.29%

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	$2,871,414.34	87.57%	$496,475.08

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002320-0 **Estimate Number:** 0045 **Pay Period:** 05/01/2025 to 05/31/2025

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

Federal State Project Number: 122600-

	Total to Date	Prev to Date	This Estimate
Participating	$16,135,211.47	$15,738,031.40	$397,180.07
Non-Participating	$4,033,802.82	$3,934,507.81	$99,295.01
Total Earnings	**$20,169,014.29**	**$19,672,539.21**	**$496,475.08**
Stockpiled Materials	$64,641.70	$64,641.70	$0.00
Gross Earnings	**$20,233,655.99**	**$19,737,180.91**	**$496,475.08**
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:	**$20,233,655.99**	**$19,737,180.91**	

Total Payable: **$496,475.08**

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	.200		
				679053.200	.200		
					.400	$135,810.64	$271,621.28
		Permanently Anchored Wall # 9_ Added					
		Permanently Anchored Wall # 9_Lump Sum					
					Category Amount:	$135,810.64	$271,621.28
Category Number:		0100 ROADWAY					
5090	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	.000	5,701.000		
				0.110	110.000		
					5,811.000	$12.10	$639.21
		Maint Of Temp Silt Fence, TP C					
5115	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	.000	107.000		
				164.800	3.000		
					110.000	$494.40	$18,128.00
		Maint Of Inlet Sediment Trap					
5140	167-1500	WATER QUALITY INSPECTIONS	MO	.000	43.000		
				2850.000	1.000		
					44.000	$2,850.00	$125,400.00
		Water Quality Inspections					
5180	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	33,037.150		
				29.960	378.990		
					33,416.140	$11,354.54	$1,001,147.55
		Gr Aggr Base Crs, Inc Matl					
5200	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	26,792.920		
				74.940	.000		
					26,792.920	$.00	$2,007,861.42
		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	7,725.950 .000 7,725.950	$.00	$561,058.49
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	3,611.150 .000 3,611.150	$.00	$304,058.83
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	289.973 40.000 329.973	$2,384.80	$19,672.99
5255	441-0104	CONC SIDEWALK, 4 IN Conc Sidewalk, 4 In	SY	.000 53.260	3,235.198 1,326.520 4,561.718	$70,650.46	$242,957.10
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
5275	441-0754	CONCRETE MEDIAN, 7 1/2 IN Conc Median, 7 1/2 IN	SY	.000 70.390	.000 272.610 272.610	$19,189.02	$19,189.02
5285	441-4030	CONC VALLEY GUTTER, 8 IN Conc Valley Gutter, 8 IN	SY	.000 67.810	342.208 38.780 380.988	$2,629.67	$25,834.80
5295	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2 Conc Curb & Gutter/ 8X30 TP 2	LF	.000 24.040	8,337.000 388.000 8,725.000	$9,327.52	$209,749.00

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Project Number 122600-

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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:	$118,892.51	$4,804,789.48
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	87.753		
				230.720	31.612		
					119.365	$7,293.52	$27,539.89
		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					
5545	634-1200	RIGHT OF WAY MARKERS	EA	.000	.000		
				126.530	58.000		
					58.000	$7,338.74	$7,338.74
		Right Of Way Markers					

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Project Number 122600-

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Category Number:		0100 ROADWAY					
5595	641-1100	GUARDRAIL, TP T	LF	.000	36.000		
				92.280	21.000		
					57.000	$1,937.88	$5,259.96
		Guardrail, TP T					
5600	641-1200	GUARDRAIL, TP W	LF	.000	2,576.970		
				28.460	901.500		
					3,478.470	$25,656.69	$98,997.26
		Guardrail, TP W					
5605	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000	7.000		
				1420.620	1.000		
					8.000	$1,420.62	$11,364.96
		Guardrail Anchorage, TP 1					
5645	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.000		
				81782.000	.700		
					.700	$57,247.40	$57,247.40
		Traffic Signal Installation No. 4Traffic Signal Installation					
5806	668-1100	CATCH BASIN, GP 1	EA	.000	41.400		
				4638.100	.000		
					41.400	$.00	$192,017.34
		Catch Basin, GP 1					
5816	668-2100	DROP INLET, GP 1	EA	.000	7.150		
				3416.870	.500		
					7.650	$1,708.44	$26,139.06
		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					

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Project Number 122600-

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Category Number:		0100 ROADWAY					
6050	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000	339.000		
				22.150	.000		
					339.000	$.00	$7,508.85
		Conc Header Curb, 6 TP 2					
					Category Amount:	$102,603.29	$517,607.98
Category Number:		0901 WALLS					
6096	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000	.260		
				534790.000	.200		
					.460	$106,958.00	$246,003.40
		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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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: 0901 WALLS							
6130	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - MSE Wall Face, 20-30 FT HT, Wall No. 4	SF	.000 70.340	3,042.670 .000 3,042.670	$.00	$214,021.41
6135	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - MSE Wall Face, 20-30 FT HT, Wall No. 7	SF	.000 102.520	3,153.800 .000 3,153.800	$.00	$323,327.58
6140	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - MSE Wall Face, 20-30 FT HT, Wall No. 8	SF	.000 70.890	3,187.730 .000 3,187.730	$.00	$225,978.18
6145	627-1120	COPING B, WALL NO - Coping B, Wall No. 4	LF	.000 411.600	403.130 .000 403.130	$.00	$165,928.31
6150	627-1120	COPING B, WALL NO - Coping B, Wall No. 6	LF	.000 411.600	244.000 .000 244.000	$.00	$100,430.40
6155	627-1120	COPING B, WALL NO - Coping B, Wall No. 7	LF	.000 411.600	242.000 .000 242.000	$.00	$99,607.20
6160	627-1120	COPING B, WALL NO - Coping B, Wall No. 8	LF	.000 411.600	180.000 .000 180.000	$.00	$74,088.00
					Category Amount:	$106,958.00	$2,214,871.99
Category Number: 0100 ROADWAY							
9080	441-0108	CONC SIDEWALK, 8 IN ADDING 8 IN CONCRETE SIDEWALK	SY	.000 196.000	108.142 164.340 272.482	$32,210.64	$53,406.47
					Category Amount:	$32,210.64	$53,406.47
					Project Total Amount:	$496,475.08	$20,169,014.29

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