Estimate Summary By Project

Contract ID: B3TIA2101474-0 **Estimate Number:** 0038 **Pay Period:** 02/01/2025 **to** 02/28/2025

Contract Location:
US 1/SR 4 BEGINNING AT THE WADLEY BYPASS AND EXTEI
THE LOUISVILLE BYPASS

District: 2 **Area:** 03

Time Allowed: 1103 **Days**
Elapsed Calender Days: 1121 **Days**
Percent Time: 101.63

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

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

Date Let: 05/21/2021
Date Awarded: 05/21/2021
Date Contract Executed: 09/27/2021
Date Notice to Proceed: 02/04/2022
Date Work Began: 02/08/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/28/2024

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

Current Contract Amount	$50,080,269.14
Original Contract Amount	$46,866,078.03
Funds Available	$9,304,230.34
Percent Complete	82.80%

Counties:
Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222120-	$50,080,269.14	$46,866,078.03	$9,304,230.31	81.42%	$1,722,575.88

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2101474-0 **Estimate Number:** 0038 **Pay Period:** 02/01/2025 to 02/28/2025

Project Number: 222120- US 1/SR 4 - WIDENING AND RECONSTRUCTION

Federal State Project Number: 222120-

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$41,464,358.80	$39,527,638.92	$1,936,719.88
Total Earnings	**$41,464,358.80**	**$39,527,638.92**	**$1,936,719.88**
Stockpiled Materials	$0.03	$0.03	$0.00
Gross Earnings	**$41,464,358.83**	**$39,527,638.95**	**$1,936,719.88**
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	($214,144.00)	$0.00	($214,144.00)
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	($474,176.00)	($474,176.00)	$0.00
Total:	**$40,776,038.83**	**$39,053,462.95**	
		Total Payable:	**$1,722,575.88**

Contract ID: B3TIA2101474-0 **Estimate Number:** 0038 **Pay Period:** 02/01/2025 to 02/28/2025

Project Number 222120-

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:	0400	ROADWAY					
0016	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	121,354.000	19,427.966		
				8.100	545.625		
					19,973.591	$4,419.56	$161,786.09
0035	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	36.000	18.000		
				960.000	.750		
					18.750	$720.00	$18,000.00
0036	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	31,707.000	46,629.630		
				0.100	379.000		
					47,008.630	$37.90	$4,700.86
0040	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	17,088.000	5,830.310		
				0.100	4,886.000		
					10,716.310	$488.60	$1,071.63
0041	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	121,354.000	34,681.800		
				0.100	468.000		
					35,149.800	$46.80	$3,514.98
					Category Amount:	$5,712.86	$189,073.56
Category Number:	0300	ROADWAY					
0066	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	63,413.000	41,841.147		
				4.350	228.375		
					42,069.522	$993.43	$183,002.42
					Category Amount:	$993.43	$183,002.42
Category Number:	0100	ROADWAY					
0084	205-0001	UNCLASS EXCAV	CY	253,006.000	248,466.039		
				4.500	3,573.858		
					252,039.897	$16,082.36	$1,134,179.54
0089	206-0002	BORROW EXCAV, INCL MATL	CY	218,998.000	270,381.572		
				7.450	2,574.357		
					272,955.929	$19,178.96	$2,033,521.67

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Contract ID: B3TIA2101474-0 **Estimate Number:** 0038 **Pay Period:** 02/01/2025 to 02/28/2025

Project Number 222120-

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					
0104	310-1101	GR AGGR BASE CRS, INCL MATL	TN	187,083.000	147,293.946		
				35.500	6,479.860		
					153,773.806	$230,035.03	$5,458,970.11
0109	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	15,919.000	10,247.326		
				88.000	2,091.600		
					12,338.926	$184,060.80	$1,085,825.49
0114	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\	TN	1,583.000	.000		
		L BITUM MATL & H LIME		103.000	399.470		
					399.470	$41,145.41	$41,145.41
0119	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	26,750.000	.000		
		MATL & H LIME		84.750	2,547.530		
					2,547.530	$215,903.17	$215,903.17
0124	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	45,183.000	43,799.310		
		TL & H LIME		80.250	2,711.960		
					46,511.270	$217,634.79	$3,732,529.42
0126	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	.000		
		TL & H LIME		76.238	503.250		
					503.250	$38,366.77	$38,366.77
		25 MM ASPHALT @ 95%					
0129	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	24,670.000	22,849.530		
		L & H LIME		85.250	7,248.850		
					30,098.380	$617,964.46	$2,565,886.90
0134	413-0750	TACK COAT	GL	45,876.000	16,244.000		
				2.900	6,593.000		
					22,837.000	$19,119.70	$66,227.30
0139	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	66,551.000	37,743.404		
				3.200	3,216.000		
					40,959.404	$10,291.20	$131,070.09

Estimate Summary By Project

Contract ID: B3TIA2101474-0 | Estimate Number: 0038 | Pay Period: 02/01/2025 to 02/28/2025

Project Number 222120-

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					
0164	433-1000	REINF CONC APPROACH SLAB	SY	1,027.000 259.000	1,030.410 .000 1,030.410	$.00	$266,876.19
0169	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIC	LF	79,324.000 7.900	6,275.000 25,996.000 32,271.000	$205,368.40	$254,940.90
					Category Amount:	$1,815,151.05	$17,025,442.96
Category Number:		0801 BRIDGES					
0194	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1, LT	LS	1.000 1286300.000	1.000 .000 1.000	$.00	$1,286,300.00
0199	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1, RT	LS	1.000 1286300.000	1.000 .000 1.000	$.00	$1,286,300.00
0204	500-2100	CONCRETE BARRIER	LF	2,496.000 98.000	1,248.000 .000 1,248.000	$.00	$122,304.00
0214	500-3002	CLASS AA CONCRETE	CY	992.000 734.000	992.000 .000 992.000	$.00	$728,128.00
0224	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1, LT	LF	2,355.000 244.000	2,355.000 .000 2,355.000	$.00	$574,620.00
0229	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1, RT	LF	2,355.000 244.000	2,355.000 .000 2,355.000	$.00	$574,620.00

Estimate Summary By Project

Contract ID: B3TIA2101474-0 | Estimate Number: 0038 | Pay Period: 02/01/2025 to 02/28/2025

Project Number 222120-

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:	0801 BRIDGES						
0264	520-2216	PILING, PSC, 16 IN SQ	LF	505.000	456.630		
				107.000	.000		
					456.630	$.00	$48,859.41
0274	520-2218	PILING, PSC, 18 IN SQ	LF	1,980.000	1,589.350		
				117.000	.000		
					1,589.350	$.00	$185,953.95
0275	520-2218	PILING, PSC, 18 IN SQ	LF	.000	377.120		
				87.750	.000		
					377.120	$.00	$33,092.28
		PILING, PSC, 18 IN SQ CUT OFF					
0279	520-2218	PILING, PSC, 18 IN SQ	LF	1,870.000	1,494.030		
				117.000	.000		
					1,494.030	$.00	$174,801.51
					Category Amount:	$0.00	$5,014,979.15
Category Number:	0802 BRIDGES						
0374	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1163500.000	.000		
					1.000	$.00	$1,163,500.00
		2, LT					
0379	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1163500.000	.000		
					1.000	$.00	$1,163,500.00
		2, RT					
0394	500-3101	CLASS A CONCRETE	CY	212.000	214.900		
				1690.000	.000		
					214.900	$.00	$363,181.00
0404	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	2,211.000	2,210.830		
				210.000	.000		
					2,210.830	$.00	$464,274.30
		2, LT					

Contract ID: B3TIA2101474-0 **Estimate Number:** 0038 **Pay Period:** 02/01/2025 **to** 02/28/2025

Project Number 222120-

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:	0802	BRIDGES					
0409	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	2,211.000	2,210.830		
				210.000	.000		
					2,210.830	$.00	$464,274.30
		2, RT					
0444	520-2220	PILING, PSC, 20 IN SQ	LF	1,760.000	1,472.070		
				136.000	.000		
					1,472.070	$.00	$200,201.52
					Category Amount:	$0.00	$3,818,931.12
Category Number:	0100	ROADWAY					
0519	641-1200	GUARDRAIL, TP W	LF	10,802.000	3,416.500		
				21.500	2,037.500		
					5,454.000	$43,806.25	$117,261.00
0529	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	32.000	8.000		
				1420.000	9.000		
					17.000	$12,780.00	$24,140.00
0534	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	27.000	8.000		
				3160.000	5.000		
					13.000	$15,800.00	$41,080.00
0553	500-3002	CLASS AA CONCRETE	CY	1,171.000	1,153.600		
				872.000	.000		
					1,153.600	$.00	$1,005,939.20
					Category Amount:	$72,386.25	$1,188,420.20
Category Number:	0200	ROADWAY					
0554	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	9.900	10.970		
				1510.000	.000		
					10.970	$.00	$16,564.70
0559	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,337.000	5,661.300		
				39.750	143.000		
					5,804.300	$5,684.25	$230,720.93

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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:	0200	ROADWAY					
0564	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	604.000	659.060		
				51.250	24.000		
					683.060	$1,230.00	$35,006.83
0579	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,697.000	1,632.050		
				50.750	44.000		
					1,676.050	$2,233.00	$85,059.54
0593	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,201.000	1,309.133		
				78.750	46.671		
					1,355.804	$3,675.34	$106,769.57
0594	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	124.000	66.000		
				1100.000	2.000		
					68.000	$2,200.00	$74,800.00
0614	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	20.000	45.000		
				956.000	2.000		
					47.000	$1,912.00	$44,932.00
0627	441-0050	CONC SLOPE DRAIN	SY	170.000	26.670		
				87.750	.000		
					26.670	$.00	$2,340.29
0629	668-2100	DROP INLET, GP 1	EA	71.000	77.000		
				2430.000	.000		
					77.000	$.00	$187,110.00
0659	603-7000	PLASTIC FILTER FABRIC	SY	1,321.000	3,780.101		
				4.150	46.676		
					3,826.777	$193.71	$15,881.12
					Category Amount:	$17,128.30	$799,184.98

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Project Number 222120-

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:	0300	ROADWAY					
0829	163-0240	MULCH	TN	1,979.000	453.364		
				125.000	39.381		
					492.745	$4,922.63	$61,593.13
0834	163-0232	TEMPORARY GRASSING	AC	139.200	137.423		
				379.000	20.250		
					157.673	$7,674.75	$59,758.07
					Category Amount:	$12,597.38	$121,351.20
Category Number:	0400	ROADWAY					
0864	700-6910	PERMANENT GRASSING	AC	139.200	54.634		
				1190.000	.554		
					55.188	$659.26	$65,673.72
0874	700-8000	FERTILIZER MIXED GRADE	TN	66.000	41.105		
				1300.000	3.870		
					44.975	$5,031.00	$58,467.50
0884	716-2000	EROSION CONTROL MATS, SLOPES	SY	81,800.000	91,492.744		
				0.930	2,682.222		
					94,174.966	$2,494.47	$87,582.72
					Category Amount:	$8,184.73	$211,723.94
Category Number:	0802	BRIDGES					
0914	500-2100	CONCRETE BARRIER	LF	1,776.000	3,026.000		
				98.000	.000		
					3,026.000	$.00	$296,548.00
					Category Amount:	$0.00	$296,548.00
Category Number:	0801	BRIDGES					
0919	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	891.000	891.000		
				367.000	.000		
					891.000	$.00	$326,997.00
		1, RT					

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Category Number: 0801 BRIDGES							
0934	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	891.000	891.000		
				367.000	.000		
					891.000	$.00	$326,997.00
		1, LT					
					Category Amount:	$0.00	$653,994.00
Category Number: 0802 BRIDGES							
0949	520-2216	PILING, PSC, 16 IN SQ	LF	455.000	379.390		
				107.000	.000		
					379.390	$.00	$40,594.73
					Category Amount:	$0.00	$40,594.73
Category Number: 0801 BRIDGES							
0954	520-2216	PILING, PSC, 16 IN SQ	LF	500.000	432.740		
				107.000	.000		
					432.740	$.00	$46,303.18
					Category Amount:	$0.00	$46,303.18
Category Number: 0802 BRIDGES							
0959	520-2216	PILING, PSC, 16 IN SQ	LF	365.000	287.860		
				107.000	.000		
					287.860	$.00	$30,801.02
					Category Amount:	$0.00	$30,801.02
Category Number: 0801 BRIDGES							
0960	520-2216	PILING, PSC, 16 IN SQ	LF	.000	194.880		
				80.250	.000		
					194.880	$.00	$15,639.12
		PILING, PSC, 18 IN SQ CUT-OFF PAID @ 75%					
					Category Amount:	$0.00	$15,639.12
Category Number: 0802 BRIDGES							
1004	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,605.000	619.222		
				61.500	491.938		
					1,111.160	$30,254.19	$68,336.34
					Category Amount:	$30,254.19	$68,336.34

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Category Number:		0801 BRIDGES					
1009	603-7000	PLASTIC FILTER FABRIC	SY	1,374.000	871.835		
				4.650	490.107		
					1,361.942	$2,279.00	$6,333.03
					Category Amount:	$2,279.00	$6,333.03
Category Number:		0802 BRIDGES					
1019	520-2220	PILING, PSC, 20 IN SQ	LF	1,715.000	1,290.940		
				136.000	.000		
					1,290.940	$.00	$175,567.84
1020	520-2220	PILING, PSC, 20 IN SQ	LF	.000	145.630		
				102.000	.000		
					145.630	$.00	$14,854.26
		PILING, PSC, 20 IN SQ CUT OFF					
					Category Amount:	$0.00	$190,422.10
Category Number:		0100 ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	428,732.810		
				1.000	-27,967.310		
					400,765.500	$-27,967.31	$400,765.50
		(IN#9)					
					Category Amount:	$-27,967.31	$400,765.50
					Project Total Amount:	$1,936,719.88	$41,464,358.80