Estimate Summary By Project

Contract ID: B3TIA2101474-0 **Estimate Number:** 0040 **Pay Period:** 04/11/2025 **to** 05/08/2025

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

Time Allowed: 1103 **Days**
Elapsed Calender Days: 1190 **Days**
Percent Time: 107.89

District: 2 **Area:** 03

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	$6,236,885.83
Percent Complete	89.97%

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	$6,236,885.80	87.55%	$1,929,553.74

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2101474-0 **Estimate Number:** 0040 **Pay Period:** 04/11/2025 to 05/08/2025

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	$45,059,415.31	$42,915,717.57	$2,143,697.74
Total Earnings	**$45,059,415.31**	**$42,915,717.57**	**$2,143,697.74**
Stockpiled Materials	$0.03	$0.03	$0.00
Gross Earnings	**$45,059,415.34**	**$42,915,717.60**	**$2,143,697.74**
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)	($214,144.00)	$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	($1,001,888.00)	($787,744.00)	($214,144.00)
Total:	**$43,843,383.34**	**$41,913,829.60**	
		Total Payable:	**$1,929,553.74**

Estimate Summary By Project

Contract ID: B3TIA2101474-0 **Estimate Number:** 0040 **Pay Period:** 04/11/2025 to 05/08/2025

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	19,973.591		
				8.100	1,254.750		
					21,228.341	$10,163.48	$171,949.56
0036	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	31,707.000	48,218.630		
				0.100	6,976.000		
					55,194.630	$697.60	$5,519.46
					Category Amount:	$10,861.08	$177,469.02
Category Number:	0300	ROADWAY					
0066	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	63,413.000	42,169.522		
				4.350	3,507.625		
					45,677.147	$15,258.17	$198,695.59
					Category Amount:	$15,258.17	$198,695.59
Category Number:	0100	ROADWAY					
0089	206-0002	BORROW EXCAV, INCL MATL	CY	218,998.000	272,955.929		
				7.450	2,754.991		
					275,710.920	$20,524.68	$2,054,046.35
0104	310-1101	GR AGGR BASE CRS, INCL MATL	TN	187,083.000	154,826.186		
				35.500	158.380		
					154,984.566	$5,622.49	$5,501,952.09
0109	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	15,919.000	13,927.886		
				88.000	1,071.830		
					14,999.716	$94,321.04	$1,319,975.01
0114	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T	TN	1,583.000	1,368.590		
		L BITUM MATL & H LIME		103.000	132.580		
					1,501.170	$13,655.74	$154,620.51
0119	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	26,750.000	8,610.520		
		MATL & H LIME		84.750	15,084.691		
					23,695.211	$1,278,427.56	$2,008,169.13

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							
0124	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME	TN	45,183.000 80.250	48,069.420 18.770 48,088.190	$1,506.29	$3,859,077.25
0126	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME 25 MM ASPHALT @ 95%	TN	.000 76.238	503.250 .000 503.250	$.00	$38,366.77
0129	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME	TN	24,670.000 85.250	33,555.830 318.790 33,874.620	$27,176.85	$2,887,811.36
0134	413-0750	TACK COAT	GL	45,876.000 2.900	31,146.000 6,548.000 37,694.000	$18,989.20	$109,312.60
0139	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	66,551.000 3.200	42,823.341 761.944 43,585.285	$2,438.22	$139,472.91
0143	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,600.000 56.500	1,360.468 3,614.214 4,974.682	$204,203.09	$281,069.53
0164	433-1000	REINF CONC APPROACH SLAB	SY	1,027.000 259.000	1,030.410 .000 1,030.410	$.00	$266,876.19
					Category Amount:	$1,666,865.16	$18,620,749.70
Category Number: 0801 BRIDGES							
0194	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1, LT	LS	1.000 1286300.000	.996 .004 1.000	$5,145.20	$1,286,300.00

Contract ID: B3TIA2101474-0 **Estimate Number:** 0040 **Pay Period:** 04/11/2025 **to** 05/08/2025

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					
0199	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1286300.000	.000		
					1.000	$.00	$1,286,300.00
		1, RT					
0204	500-2100	CONCRETE BARRIER	LF	2,496.000	1,248.000		
				98.000	.000		
					1,248.000	$.00	$122,304.00
0214	500-3002	CLASS AA CONCRETE	CY	992.000	992.000		
				734.000	.000		
					992.000	$.00	$728,128.00
0224	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	2,355.000	2,355.000		
				244.000	.000		
					2,355.000	$.00	$574,620.00
		1, LT					
0229	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	2,355.000	2,355.000		
				244.000	.000		
					2,355.000	$.00	$574,620.00
		1, RT					
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

Contract ID: B3TIA2101474-0 **Estimate Number:** 0040 **Pay Period:** 04/11/2025 to 05/08/2025

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					
0334	544-1000	DECK DRAIN SYSTEM, BR NO -	LS	1.000	.500		
				41500.000	.500		
					1.000	$20,750.00	$41,500.00
		1, LT					
					Category Amount:	$25,895.20	$5,056,479.15
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					
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	5,454.000		
				21.500	4,907.820		
					10,361.820	$105,518.13	$222,779.13

Contract ID: B3TIA2101474-0 **Estimate Number:** 0040 **Pay Period:** 04/11/2025 to 05/08/2025

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					
0524	641-1100	GUARDRAIL, TP T	LF	240.000	120.000		
				75.250	57.600		
					177.600	$4,334.40	$13,364.40
0529	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	32.000	17.000		
				1420.000	15.000		
					32.000	$21,300.00	$45,440.00
0534	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	27.000	13.000		
				3160.000	15.000		
					28.000	$47,400.00	$88,480.00
0539	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,115.000	240.411		
				60.750	642.845		
					883.256	$39,052.83	$53,657.80
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:	$217,605.36	$1,429,660.53
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	5,806.300		
				39.750	144.000		
					5,950.300	$5,724.00	$236,524.43
0579	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,697.000	1,794.050		
				50.750	80.000		
					1,874.050	$4,060.00	$95,108.04

Contract ID: B3TIA2101474-0 **Estimate Number:** 0040 **Pay Period:** 04/11/2025 to 05/08/2025

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:	0200	ROADWAY					
0593	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,201.000	1,381.471		
				78.750	1,291.732		
					2,673.203	$101,723.90	$210,514.74
0594	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	124.000	68.000		
				1100.000	3.000		
					71.000	$3,300.00	$78,100.00
0613	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	6.000	27.000		
				1070.000	3.000		
					30.000	$3,210.00	$32,100.00
0614	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	20.000	47.000		
				956.000	1.000		
					48.000	$956.00	$45,888.00
0627	441-0050	CONC SLOPE DRAIN	SY	170.000	26.667		
				87.750	98.499		
					125.166	$8,643.29	$10,983.32
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	3,852.444		
				4.150	1,291.732		
					5,144.176	$5,360.69	$21,348.33
					Category Amount:	$132,977.88	$934,241.56
Category Number:	0100	ROADWAY					
0714	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	592.000	.000		
				20.500	28.000		
					28.000	$574.00	$574.00

Contract ID: B3TIA2101474-0 **Estimate Number:** 0040 **Pay Period:** 04/11/2025 to 05/08/2025

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					
0724	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	281.000	.000		
				22.750	101.000		
					101.000	$2,297.75	$2,297.75
0729	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T	SF	628.000	.000		
				23.750	72.000		
					72.000	$1,710.00	$1,710.00
0734	636-2070	GALV STEEL POSTS, TP 7	LF	2,290.000	.000		
				9.200	333.530		
					333.530	$3,068.48	$3,068.48
0739	636-2080	GALV STEEL POSTS, TP 8	LF	733.000	.000		
				10.750	46.080		
					46.080	$495.36	$495.36
					Category Amount:	$8,145.59	$8,145.59
Category Number:	0300	ROADWAY					
0829	163-0240	MULCH	TN	1,979.000	502.305		
				125.000	47.631		
					549.936	$5,953.88	$68,742.00
0844	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				26300.000	.250		
					1.000	$6,575.00	$26,300.00
		201+00 LT					
0849	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				32600.000	.250		
					1.000	$8,150.00	$32,600.00
		278+00 LT					
					Category Amount:	$20,678.88	$127,642.00
Category Number:	0400	ROADWAY					
0864	700-6910	PERMANENT GRASSING	AC	139.200	60.883		
				1190.000	22.665		
					83.548	$26,971.35	$99,422.12

Contract ID: B3TIA2101474-0 **Estimate Number:** 0040 **Pay Period:** 04/11/2025 to 05/08/2025

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							
0874	700-8000	FERTILIZER MIXED GRADE	TN	66.000 1300.000	46.375 5.625 52.000	$7,312.50	$67,600.00
0884	716-2000	EROSION CONTROL MATS, SLOPES	SY	81,800.000 0.930	98,707.879 11,964.057 110,671.936	$11,126.57	$102,924.90
					Category Amount:	$45,410.42	$269,947.02
Category Number: 0802 BRIDGES							
0914	500-2100	CONCRETE BARRIER	LF	1,776.000 98.000	3,026.000 .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 - 1, RT	LF	891.000 367.000	891.000 .000 891.000	$.00	$326,997.00
0934	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 1, LT	LF	891.000 367.000	891.000 .000 891.000	$.00	$326,997.00
					Category Amount:	$0.00	$653,994.00
Category Number: 0802 BRIDGES							
0949	520-2216	PILING, PSC, 16 IN SQ	LF	455.000 107.000	379.390 .000 379.390	$.00	$40,594.73
					Category Amount:	$0.00	$40,594.73

Estimate Summary By Project

Contract ID: B3TIA2101474-0 **Estimate Number:** 0040 **Pay Period:** 04/11/2025 to 05/08/2025

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					
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					
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
					Project Total Amount:	$2,143,697.74	$45,059,415.31