Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B3TIA2101474-0 **Estimate Number:** 0046 **Pay Period:** 10/01/2025 **to** 10/31/2025

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

Time Allowed: 1191 **Days**
Elapsed Calender Days: 1366 **Days**
Percent Time: 114.69

District: 2 **Area:** 03

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

SNELLVILLE GA 30078-2233
Phone: 7709850600

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: 03/26/2025

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

Current Contract Amount	$50,116,069.14
Original Contract Amount	$46,866,078.03
Funds Available	$4,414,952.02
Percent Complete	93.20%

Counties:
Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222120-	$50,116,069.14	$46,866,078.03	$4,414,952.01	91.19%	$102,322.02

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2101474-0 **Estimate Number:** 0046 **Pay Period:** 10/01/2025 to 10/31/2025

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	$46,710,653.10	$46,608,331.08	$102,322.02
Total Earnings	**$46,710,653.10**	**$46,608,331.08**	**$102,322.02**
Stockpiled Materials	$0.03	$0.03	$0.00
Gross Earnings	**$46,710,653.13**	**$46,608,331.11**	**$102,322.02**
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	$665,376.00	$1,101,312.00	($435,936.00)
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	($1,674,912.00)	($2,110,848.00)	$435,936.00
Total:	**$45,701,117.13**	**$45,598,795.11**	
		Total Payable:	**$102,322.02**

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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: 0100 ROADWAY					
0104	310-1101	GR AGGR BASE CRS, INCL MATL	TN	187,083.000	155,895.106		
				35.500	216.200		
					156,111.306	$7,675.10	$5,541,951.36
0109	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	15,919.000	14,999.720		
				88.000	.000		
					14,999.720	$.00	$1,319,975.36
0114	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T	TN	1,583.000	1,633.010		
		L BITUM MATL & H LIME		103.000	.000		
					1,633.010	$.00	$168,200.03
0119	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	26,750.000	29,054.160		
		MATL & H LIME		84.750	.000		
					29,054.160	$.00	$2,462,340.06
0124	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	45,183.000	48,088.190		
		TL & H LIME		80.250	.000		
					48,088.190	$.00	$3,859,077.25
0126	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	503.250		
		TL & H LIME		76.238	.000		
					503.250	$.00	$38,366.77
		25 MM ASPHALT @ 95%					
0129	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	24,670.000	34,224.750		
		L & H LIME		85.250	.000		
					34,224.750	$.00	$2,917,659.94
0143	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,600.000	7,965.040		
				56.500	.000		
					7,965.040	$.00	$450,024.76

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Category Number:		0100 ROADWAY					
0164	433-1000	REINF CONC APPROACH SLAB	SY	1,027.000	1,030.410		
				259.000	.000		
					1,030.410	$.00	$266,876.19
					Category Amount:	$7,675.10	$17,024,471.72
Category Number:		0200 ROADWAY					
0170	004-0022	EXTRA WORK -	LS	.000	.000		
				8200.000	1.000		
					1.000	$8,200.00	$8,200.00
		Tree Removal and Traffic Control for Storm Damage					
					Category Amount:	$8,200.00	$8,200.00
Category Number:		0801 BRIDGES					
0194	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1286300.000	.000		
					1.000	$.00	$1,286,300.00
		1, LT					
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					

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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
					Category Amount:	$0.00	$4,621,131.41
Category Number:		0400 ROADWAY					
0265	004-0022	EXTRA WORK -	LS	.000	.000		
				27600.000	1.000		
					1.000	$27,600.00	$27,600.00
		Additional Grading for installation of V-Gutter					
					Category Amount:	$27,600.00	$27,600.00
Category Number:		0801 BRIDGES					
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	$393,847.74
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					

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Category Number:		0802 BRIDGES					
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					
0539	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,115.000	1,019.250		
				60.750	159.930		
					1,179.180	$9,715.75	$71,635.19
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:	$9,715.75	$1,077,574.39
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
0558	441-3999	CONCRETE V GUTTER	LF	640.000	224.000		
				31.500	.000		
					224.000	$.00	$7,056.00

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Category Number:	0200	ROADWAY					
0564	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	604.000	691.060		
				51.250	80.000		
					771.060	$4,100.00	$39,516.83
0593	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,201.000	3,129.703		
				78.750	386.398		
					3,516.101	$30,428.84	$276,892.95
0599	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	33.000	9.000		
				1300.000	1.000		
					10.000	$1,300.00	$13,000.00
0627	441-0050	CONC SLOPE DRAIN	SY	170.000	172.410		
				87.750	.000		
					172.410	$.00	$15,128.98
0629	668-2100	DROP INLET, GP 1	EA	71.000	71.000		
				2430.000	.000		
					71.000	$.00	$172,530.00
0654	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	973.000	2,471.500		
				61.500	60.001		
					2,531.501	$3,690.06	$155,687.31
0659	603-7000	PLASTIC FILTER FABRIC	SY	1,321.000	5,600.676		
				4.150	446.406		
					6,047.082	$1,852.58	$25,095.39
					Category Amount:	$41,371.48	$721,472.16
Category Number:	0300	ROADWAY					
0829	163-0240	MULCH	TN	1,979.000	585.679		
				125.000	3.196		
					588.875	$399.50	$73,609.38
					Category Amount:	$399.50	$73,609.38

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Category Number:	0400	ROADWAY					
0864	700-6910	PERMANENT GRASSING	AC	139.200	99.234		
				1190.000	2.459		
					101.693	$2,926.21	$121,014.67
0874	700-8000	FERTILIZER MIXED GRADE	TN	66.000	58.475		
				1300.000	.850		
					59.325	$1,105.00	$77,122.50
0884	716-2000	EROSION CONTROL MATS, SLOPES	SY	81,800.000	111,195.825		
				0.930	3,579.547		
					114,775.372	$3,328.98	$106,741.10
					Category Amount:	$7,360.19	$304,878.27
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					
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

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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:	$102,322.02	$46,710,653.10