**Estimate Summary By Project**

**Contract ID:** B3CBA1800852-0 **Estimate Number:** 0016 **Pay Period:** 10/01/2019 **to** 10/31/2019

**Contract Location:**
SR 10 AT FORT GORDON NEW ACP/GATE 6 AND EXTENDIN

**Time Allowed:** 1065 **Days**
**Elapsed Calender Days:** 548 **Days**
**Percent Time:** 51.46

**District:** 2 **Area:** 04

**Contractor:**
E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

SNELLVILLE GA 30078-0306
**Phone:** (770)985-0600

**Date Let:** 03/16/2018
**Date Awarded:** 03/16/2018
**Date Contract Executed:** 04/12/2018
**Date Notice to Proceed:** 05/02/2018
**Date Work Began:** 06/27/2018
**Date Time Stopped:** 00/00/0000
**Date Accepted:** 00/00/0000
**Adjusted Completion Date:** 03/31/2021

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

**Current Contract Amount** $15,229,708.54
**Original Contract Amount** $14,184,548.36
**Funds Available** $10,482,988.46
**Percent Complete** 30.83%

**Counties:**
Richmond

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|---|---|---|---|---|---|
| 0013248 | $15,229,708.52 | $14,184,548.34 | $10,482,988.44 | 31.17% | $823,263.87 |

Chief Engineer

**Estimate Summary By Project**

**Contract ID:** B3CBA1800852-0 **Estimate Number:** 0016 **Pay Period:** 10/01/2019 **to** 10/31/2019

**Project Number:** 0013248 SR 10 - PLMX RESF, WIDENING

**Federal State Project Number:** 0013248

| | Total to Date | Prev to Date | This Estimate |
|---|---|---|---|
| **Participating** | $0.00 | $0.00 | $0.00 |
| **Non-Participating** | $4,694,882.52 | $3,871,618.65 | $823,263.87 |
| **Total Earnings** | **$4,694,882.52** | **$3,871,618.65** | **$823,263.87** |
| **Stockpiled Materials** | $51,837.56 | $51,837.56 | $0.00 |
| **Gross Earnings** | **$4,746,720.08** | **$3,923,456.21** | **$823,263.87** |
| **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:** | **$4,746,720.08** | **$3,923,456.21** | |

**Total Payable:** **$823,263.87**

**Contract ID:** B3CBA1800852-0 **Estimate Number:** 0016 **Pay Period:** 10/01/2019 to 10/31/2019

**Project Number** 0013248

| 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:** | | 0010 ROADWAY | | | | | |
| 0040 | 205-0001 | UNCLASS EXCAV | CY | 184,000.000 | 103,502.000 | | |
| | | | | 4.850 | 9,717.778 | | |
| | | | | | 113,219.778 | $47,131.22 | $549,115.92 |
| 0050 | 150-1000 | TRAFFIC CONTROL - | LS | 1.000 | .489 | | |
| | | | | 178100.000 | .019 | | |
| | | | | | .508 | $3,383.90 | $90,474.80 |
| | | 0013248 | | | | | |
| 0110 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF | TN | 15,050.000 | .000 | | |
| | | L & H LIME | | 59.000 | 3,155.470 | | |
| | | | | | 3,155.470 | $186,172.73 | $186,172.73 |
| 0115 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF | TN | 26,890.000 | .000 | | |
| | | TL & H LIME | | 53.000 | 5,889.360 | | |
| | | | | | 5,889.360 | $312,136.08 | $312,136.08 |
| 0120 | 310-1101 | GR AGGR BASE CRS, INCL MATL | TN | 77,175.000 | 18,576.220 | | |
| | | | | 23.750 | 3,857.160 | | |
| | | | | | 22,433.380 | $91,607.55 | $532,792.78 |
| 0160 | 413-0750 | TACK COAT | GL | 25,640.000 | .000 | | |
| | | | | 2.050 | 737.000 | | |
| | | | | | 737.000 | $1,510.85 | $1,510.85 |
| | | | | | **Category Amount:** | $641,942.33 | $1,672,203.16 |
| **Category Number:** | | 0020 DRAINAGE | | | | | |
| 0180 | 668-2100 | DROP INLET, GP 1 | EA | 100.000 | 23.250 | | |
| | | | | 1780.000 | 13.500 | | |
| | | | | | 36.750 | $24,030.00 | $65,415.00 |
| 0205 | 550-4236 | FLARED END SECTION 36 IN, STORM DRAIN | EA | 3.000 | .000 | | |
| | | | | 1300.000 | 1.000 | | |
| | | | | | 1.000 | $1,300.00 | $1,300.00 |

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**Project Number** 0013248

| 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:** | 0020 | DRAINAGE | | | | | |
| 0230 | 500-3800 | CLASS A CONCRETE, INCL REINF STEEL | CY | 43.940 | 14.430 | | |
| | | | | 903.000 | 3.590 | | |
| | | | | | 18.020 | $3,241.77 | $16,272.06 |
| 0235 | 668-8011 | SAFETY GRATE, TP 1 | SF | 149.750 | 14.000 | | |
| | | | | 41.500 | 28.000 | | |
| | | | | | 42.000 | $1,162.00 | $1,743.00 |
| 0255 | 550-1180 | STORM DRAIN PIPE, 18 IN, H 1-10 | LF | 7,657.000 | 3,372.500 | | |
| | | | | 32.000 | 1,566.500 | | |
| | | | | | 4,939.000 | $50,128.00 | $158,048.00 |
| 0260 | 550-1240 | STORM DRAIN PIPE, 24 IN, H 1-10 | LF | 2,863.000 | 1,169.310 | | |
| | | | | 40.250 | 559.500 | | |
| | | | | | 1,728.810 | $22,519.88 | $69,584.60 |
| 0280 | 550-1360 | STORM DRAIN PIPE, 36 IN, H 1-10 | LF | 181.000 | .000 | | |
| | | | | 78.500 | 94.500 | | |
| | | | | | 94.500 | $7,418.25 | $7,418.25 |
| | | | | | **Category Amount:** | $109,799.90 | $319,780.91 |
| **Category Number:** | 0030 | EROSION CONTROL | | | | | |
| 0410 | 700-6910 | PERMANENT GRASSING | AC | 50.000 | 7.024 | | |
| | | | | 834.000 | .987 | | |
| | | | | | 8.011 | $823.16 | $6,681.17 |
| 0415 | 700-7000 | AGRICULTURAL LIME | TN | 150.000 | 3.598 | | |
| | | | | 311.000 | .304 | | |
| | | | | | 3.902 | $94.54 | $1,213.52 |
| 0420 | 700-8000 | FERTILIZER MIXED GRADE | TN | 35.000 | 6.146 | | |
| | | | | 513.000 | .580 | | |
| | | | | | 6.726 | $297.54 | $3,450.44 |

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**Project Number** 0013248

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0030 | EROSION CONTROL | | | | | |
| 0455 | 165-0030 | MAINTENANCE OF TEMPORARY SILT FENCE, TI | LF | 10,000.000 | 1,898.000 | | |
| | | | | 0.180 | 40.000 | | |
| | | | | | 1,938.000 | $7.20 | $348.84 |
| 0460 | 163-0550 | CONSTRUCT AND REMOVE INLET SEDIMENT TI | EA | 127.000 | 28.500 | | |
| | | | | 364.000 | 11.250 | | |
| | | | | | 39.750 | $4,095.00 | $14,469.00 |
| 0495 | 716-2000 | EROSION CONTROL MATS, SLOPES | SY | 35,000.000 | 20,588.394 | | |
| | | | | 0.960 | 3,261.133 | | |
| | | | | | 23,849.527 | $3,130.69 | $22,895.55 |
| 0500 | 711-0100 | TURF REINFORCING MATTING, TP 1 | SY | 10,820.000 | 7,980.434 | | |
| | | | | 3.850 | 2,444.986 | | |
| | | | | | 10,425.420 | $9,413.20 | $40,137.87 |
| 0510 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 32.000 | 13.000 | | |
| | | | | 6790.000 | 1.000 | | |
| | | | | | 14.000 | $6,790.00 | $95,060.00 |
| 0515 | 163-0528 | CONSTRUCT AND REMOVE FABRIC CHECK DAI | LF | 7,040.000 | 1,899.313 | | |
| | | | | 8.300 | 197.025 | | |
| | | | | | 2,096.338 | $1,635.31 | $17,399.61 |
| 0525 | 165-0041 | MAINTENANCE OF CHECK DAMS - ALL TYPES | LF | 6,040.000 | 1,176.000 | | |
| | | | | 0.180 | .000 | | |
| | | | | | 1,176.000 | $.00 | $211.68 |
| 0535 | 999-3110 | DETENTION POND | EA | 1.000 | .000 | | |
| | | | | 19900.000 | 1.000 | | |
| | | | | | 1.000 | $19,900.00 | $19,900.00 |
| | | STA 60+50 | | | | | |
| | | | | | **Category Amount:** | $46,186.64 | $221,767.68 |

**Estimate Summary By Project**

**Contract ID:** B3CBA1800852-0 **Estimate Number:** 0016 **Pay Period:** 10/01/2019 **to** 10/31/2019

**Project Number** 0013248

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0010 ROADWAY | | | | | | |
| 0565 | 441-5008 | CONCRETE HEADER CURB, 6 IN, TP 7 | LF | 1,450.000<br>16.000 | .000<br>1,425.000<br>1,425.000 | $22,800.00 | $22,800.00 |
| | | | | | **Category Amount:** | $22,800.00 | $22,800.00 |
| **Category Number:** | 0020 DRAINAGE | | | | | | |
| 0615 | 668-4300 | STORM SEWER MANHOLE, TP 1 | EA | 3.000<br>2240.000 | 3.000<br>.750<br>3.750 | $1,680.00 | $8,400.00 |
| | | | | | **Category Amount:** | $1,680.00 | $8,400.00 |
| **Category Number:** | 0030 EROSION CONTROL | | | | | | |
| 0705 | 163-0520 | CONSTRUCT AND REMOVE TEMPORARY PIPE S | LF | 560.000<br>14.250 | 630.000<br>60.000<br>690.000 | $855.00 | $9,832.50 |
| | | | | | **Category Amount:** | $855.00 | $9,832.50 |
| | | | | | **Project Total Amount:** | $823,263.87 | $4,694,882.52 |