Estimate Summary By Project

Contract ID: B3CBA1800852-0 **Estimate Number:** 0029 **Pay Period:** 11/01/2020 **to** 11/30/2020

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

Time Allowed: 1065 **Days**
Elapsed Calender Days: 944 **Days**
Percent Time: 88.64

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 $15,592,288.27
Original Contract Amount $14,184,548.36
Funds Available $4,266,473.16
Percent Complete 72.64%

Counties:
Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013248	$15,592,288.25	$14,184,548.34	$4,266,473.14	72.64%	$329,111.16

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1800852-0 **Estimate Number:** 0029 **Pay Period:** 11/01/2020 **to** 11/30/2020

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	$11,325,815.11	$10,996,703.95	$329,111.16
Total Earnings	**$11,325,815.11**	**$10,996,703.95**	**$329,111.16**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$11,325,815.11**	**$10,996,703.95**	**$329,111.16**
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:	**$11,325,815.11**	**$10,996,703.95**	

Total Payable: **$329,111.16**

Estimate Summary By Project

Contract ID: B3CBA1800852-0 **Estimate Number:** 0029 **Pay Period:** 11/01/2020 to 11/30/2020

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						
0050	150-1000	TRAFFIC CONTROL -	LS	1.000	.876		
				178100.000	.079		
					.955	$14,069.90	$170,085.50
		0013248					
0105	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	14,500.000	6,584.350		
		R-MODIFIED BITUM MATL & H LIME		66.250	2,479.650		
					9,064.000	$164,276.81	$600,490.00
0110	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	15,050.000	13,104.760		
		L & H LIME		59.000	-279.210		
					12,825.550	$-16,473.39	$756,707.45
0115	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	26,890.000	24,610.940		
		TL & H LIME		53.000	780.080		
					25,391.020	$41,344.24	$1,345,724.06
0120	310-1101	GR AGGR BASE CRS, INCL MATL	TN	77,175.000	77,291.630		
				23.750	409.020		
					77,700.650	$9,714.23	$1,845,390.44
0160	413-0750	TACK COAT	GL	25,640.000	9,089.000		
				2.050	1,108.000		
					10,197.000	$2,271.40	$20,903.85
0165	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	14,400.000	4,618.840		
				52.000	384.670		
					5,003.510	$20,002.84	$260,182.52
					Category Amount:	$235,206.03	$4,999,483.82
Category Number:	0020 DRAINAGE						
0180	668-2100	DROP INLET, GP 1	EA	100.000	66.750		
				1780.000	10.750		
					77.500	$19,135.00	$137,950.00
					Category Amount:	$19,135.00	$137,950.00

Contract ID: B3CBA1800852-0 **Estimate Number:** 0029 **Pay Period:** 11/01/2020 to 11/30/2020

Project Number 0013248

Category Number: 0030 EROSION CONTROL

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
0415	700-7000	AGRICULTURAL LIME	TN	150.000	8.183		
				311.000	.500		
					8.683	$155.50	$2,700.41
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000	14.522		
				513.000	.860		
					15.382	$441.18	$7,890.97
0430	163-0232	TEMPORARY GRASSING	AC	25.000	45.415		
				600.000	2.503		
					47.918	$1,501.80	$28,750.80
0435	163-0240	MULCH	TN	1,200.000	290.809		
				287.000	1.446		
					292.255	$415.00	$83,877.19
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000	13,683.575		
				5.550	158.250		
					13,841.825	$878.29	$76,822.13
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	10,000.000	3,025.000		
				0.180	216.000		
					3,241.000	$38.88	$583.38
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000	193.000		
				155.000	6.000		
					199.000	$930.00	$30,845.00
0475	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	18.000	20.000		
				91.000	1.000		
					21.000	$91.00	$1,911.00
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000	26.000		
				6790.000	1.000		
					27.000	$6,790.00	$183,330.00

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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:	0030	EROSION CONTROL					
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,040.000	7,154.000		
				0.180	234.000		
					7,388.000	$42.12	$1,329.84
					Category Amount:	$11,283.77	$418,040.72
Category Number:	0010	ROADWAY					
9100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	.000		
		L & H LIME		53.100	1,195.600		
					1,195.600	$63,486.36	$63,486.36
		RECYL AC 19MM SP,GP 1 OR 2 90% PAY FACTOR					
					Category Amount:	$63,486.36	$63,486.36
					Project Total Amount:	$329,111.16	$11,325,815.11