

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0032

Pay Period: 02/01/2021

to 02/28/2021

Contract Location:

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

Time Allowed: 1065 Days  
Elapsed Calender Days: 1034 Days  
Percent Time: 97.09

District: 2

Area: 04

Contractor:

E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306

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

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

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 \$3,789,400.29

Percent Complete 75.70%

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	\$3,789,400.27	75.70%	\$334,266.50

Chief Engineer

## Estimate Summary By Project

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Pay Period: 02/01/2021

to 02/28/2021

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	\$11,802,887.98	\$11,468,621.48	\$334,266.50
<b>Total Earnings</b>	<b>\$11,802,887.98</b>	<b>\$11,468,621.48</b>	<b>\$334,266.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,802,887.98</b>	<b>\$11,468,621.48</b>	<b>\$334,266.50</b>
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
<b>Total:</b>	<b>\$11,802,887.98</b>	<b>\$11,468,621.48</b>	

<b>Total Payable:</b>	<b>\$334,266.50</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 178100.000	.981 .005 .986	\$890.50	\$175,606.60
		0013248					
0105	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		14,500.000 66.250	9,064.000 4,002.600 13,066.600	\$265,172.25	\$865,662.25
0110	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,050.000 59.000	13,370.750 149.180 13,519.930	\$8,801.62	\$797,675.87
0115	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		26,890.000 53.000	25,391.020 66.230 25,457.250	\$3,510.19	\$1,349,234.25
0125	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,480.000 76.250	572.860 161.500 734.360	\$12,314.38	\$55,994.95
0160	413-0750	TACK COAT	GL	25,640.000 2.050	12,178.000 1,509.000 13,687.000	\$3,093.45	\$28,058.35
0165	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		14,400.000 52.000	5,479.110 262.800 5,741.910	\$13,665.60	\$298,579.32
<b>Category Amount:</b>						\$307,447.99	\$3,570,811.59
<b>Category Number: 0030 EROSION CONTROL</b>							
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	9.475 .160 9.635	\$49.76	\$2,996.49

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<b>Category Number:</b> 0030 EROSION CONTROL							
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	16.648 .250 16.898	\$128.25	\$8,668.67
0430	163-0232	TEMPORARY GRASSING	AC	25.000 600.000	51.475 .847 52.322	\$508.20	\$31,393.20
0435	163-0240	MULCH	TN	1,200.000 287.000	300.558 1.900 302.458	\$545.30	\$86,805.45
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	13,990.325 83.000 14,073.325	\$460.65	\$78,106.95
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	3,421.000 380.000 3,801.000	\$68.40	\$684.18
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	214.000 84.000 298.000	\$13,020.00	\$46,190.00
0475	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	18.000 91.000	30.000 8.000 38.000	\$728.00	\$3,458.00
0495	716-2000	EROSION CONTROL MATS, SLOPES	SY	35,000.000 0.960	32,676.489 34.163 32,710.652	\$32.80	\$31,402.23
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	29.000 1.000 30.000	\$6,790.00	\$203,700.00

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<b>Category Number: 0030 EROSION CONTROL</b>							
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,040.000	7,992.000		
				0.180	648.000		
					8,640.000	\$116.64	\$1,555.20
<b>Category Amount:</b>						\$22,448.00	\$494,960.37
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	96,887.000		
				1.000	4,370.510		
		ASPHALT CEMENT PRICE ADJUSTMENT			101,257.510	\$4,370.51	\$101,257.51
9100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	1,195.600		
				53.100	.000		
		RECYL AC 19MM SP,GP 1 OR 2 90% PAY FACTOR			1,195.600	\$0.00	\$63,486.36
<b>Category Amount:</b>						\$4,370.51	\$164,743.87
<b>Project Total Amount:</b>						\$334,266.50	\$11,802,887.98