

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0041

Pay Period: 11/01/2021

to 11/30/2021

**Contract Location:**

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

**Time Allowed:** 1279 **Days**  
**Elapsed Calender Days:** 1279 **Days**  
**Percent Time:** 100.00

**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:** 10/31/2021  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2021

SNELLVILLE GA 30078-0306

**Phone:** (770)985-0600

**Escrow Agent:**

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

**Current Contract Amount** \$15,705,658.29  
**Original Contract Amount** \$14,184,548.36  
**Funds Available** \$1,853,790.03  
**Percent Complete** 88.20%

**Counties:**

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013248	\$15,705,658.27	\$14,184,548.34	\$1,853,790.01	88.20%	\$307,203.77

Chief Engineer

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Pay Period: 11/01/2021

to 11/30/2021

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	\$13,851,868.26	\$13,544,664.49	\$307,203.77
<b>Total Earnings</b>	<b>\$13,851,868.26</b>	<b>\$13,544,664.49</b>	<b>\$307,203.77</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$13,851,868.26</b>	<b>\$13,544,664.49</b>	<b>\$307,203.77</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>\$13,851,868.26</b>	<b>\$13,544,664.49</b>	

<b>Total Payable:</b>	<b>\$307,203.77</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>							
0035	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	495.000 82.750	101.060 542.340 643.400	\$44,878.64	\$53,241.35
0085	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	90.000 16.000	.000 65.000 65.000	\$1,040.00	\$1,040.00
0125	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,480.000 76.250	862.920 1,219.630 2,082.550	\$92,996.79	\$158,794.44
0135	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	28,700.000 2.200	4,680.667 396.167 5,076.834	\$871.57	\$11,169.03
0150	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	730.000 69.000	.000 115.100 115.100	\$7,941.90	\$7,941.90
0160	413-0750	TACK COAT	GL	25,640.000 2.050	22,289.000 788.000 23,077.000	\$1,615.40	\$47,307.85
<b>Category Amount:</b>						\$149,344.30	\$279,494.57
<b>Category Number: 0020 DRAINAGE</b>							
0180	668-2100	DROP INLET, GP 1	EA	100.000 1780.000	97.750 8.000 105.750	\$14,240.00	\$188,235.00
<b>Category Amount:</b>						\$14,240.00	\$188,235.00
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0305	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	9,622.000 4.250	.000 11,158.811 11,158.811	\$47,424.95	\$47,424.95

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<b>Category Number:</b> 0040 SIGNING AND MARKING							
0310	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,620.000 4.250	.000 5,499.571 5,499.571	\$23,373.18	\$23,373.18
0325	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		38,200.000 0.530	.000 28,089.600 28,089.600	\$14,887.49	\$14,887.49
0330	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		25,400.000 0.530	.000 22,334.400 22,334.400	\$11,837.23	\$11,837.23
0340	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		525.000 8.250	.000 86.400 86.400	\$712.80	\$712.80
0345	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		28,900.000 0.370	.000 26,019.840 26,019.840	\$9,627.34	\$9,627.34
0350	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		61.000 106.000	.000 38.000 38.000	\$4,028.00	\$4,028.00
0355	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		111.000 79.750	.000 70.000 70.000	\$5,582.50	\$5,582.50
0360	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP ` EA		29.000 106.000	.000 29.000 29.000	\$3,074.00	\$3,074.00

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0395	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 108900.000	.950 .050 1.000	\$5,445.00	\$108,900.00
		2					
<b>Category Amount:</b>						\$125,992.49	\$229,447.49
<b>Category Number: 0030 EROSION CONTROL</b>							
0410	700-6910	PERMANENT GRASSING	AC	50.000 834.000	33.051 .024 33.075	\$20.02	\$27,584.55
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	10.878 .120 10.998	\$37.32	\$3,420.38
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	18.501 .150 18.651	\$76.95	\$9,567.96
0425	700-8100	FERTILIZER NITROGEN CONTENT	LB	2,500.000 2.450	2,600.000 300.000 2,900.000	\$735.00	\$7,105.00
0430	163-0232	TEMPORARY GRASSING	AC	25.000 600.000	53.583 .095 53.678	\$57.00	\$32,206.80
0435	163-0240	MULCH	TN	1,200.000 287.000	317.446 1.072 318.518	\$307.66	\$91,414.67
0495	716-2000	EROSION CONTROL MATS, SLOPES	SY	35,000.000 0.960	33,005.372 208.400 33,213.772	\$200.06	\$31,885.22

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<b>Category Number: 0030 EROSION CONTROL</b>							
0700	711-0200	TURF REINFORCING MATTING, TP 2	SY	17,820.000	17,476.383		
				4.900	1,228.810		
					18,705.193	\$6,021.17	\$91,655.45
<b>Category Amount:</b>						\$7,455.18	\$294,840.03
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0765	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	18,085.000	17,210.000		
				5.150	662.000		
					17,872.000	\$3,409.30	\$92,040.80
0780	682-9950	DIRECTIONAL BORE -	LF	8,645.000	8,300.000		
				13.750	166.000		
		5 IN			8,466.000	\$2,282.50	\$116,407.50
<b>Category Amount:</b>						\$5,691.80	\$208,448.30
<b>Category Number: 0010 ROADWAY</b>							
9100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		.000	1,195.600		
		L & H LIME		53.100	.000		
		RECYL AC 19MM SP,GP 1 OR 2 90% PAY FACTOR			1,195.600	\$0.00	\$63,486.36
9115	004-0049	EXTRA WORK -	MO	.000	7.000		
				2240.000	2.000		
		MONTHLY MAINTENACE - TRAFFIC SIGNALS			9.000	\$4,480.00	\$20,160.00
		ITEM ADDED BY SA					
<b>Category Amount:</b>						\$4,480.00	\$83,646.36
<b>Project Total Amount:</b>						\$307,203.77	\$13,851,868.26