

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0009

Pay Period: 03/01/2019

to 03/31/2019

Contract Location:

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

Time Allowed: 1065 Days
Elapsed Calender Days: 334 Days
Percent Time: 31.36

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 \$15,133,309.51
Original Contract Amount \$14,184,548.36
Funds Available \$12,754,399.40
Percent Complete 15.38%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013248	\$15,133,309.49	\$14,184,548.34	\$12,754,399.38	15.72%	\$433,367.56

Chief Engineer

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Pay Period: 03/01/2019

to 03/31/2019

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	\$2,327,072.55	\$1,893,704.99	\$433,367.56
Total Earnings	\$2,327,072.55	\$1,893,704.99	\$433,367.56
Stockpiled Materials	\$51,837.56	\$51,837.56	\$0.00
Gross Earnings	\$2,378,910.11	\$1,945,542.55	\$433,367.56
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:	\$2,378,910.11	\$1,945,542.55	

Total Payable: \$433,367.56

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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 4.850	23,738.000 44,584.000 68,322.000	\$216,232.40	\$331,361.70
0050	150-1000	TRAFFIC CONTROL - 0013248	LS	1.000 178100.000	.369 .010 .379	\$1,781.00	\$67,499.90
Category Amount:						\$218,013.40	\$398,861.60
Category Number: 0020 DRAINAGE							
0180	668-2100	DROP INLET, GP 1	EA	100.000 1780.000	.000 10.500 10.500	\$18,690.00	\$18,690.00
0190	668-2200	DROP INLET, GP 2	EA	2.000 3040.000	.000 .750 .750	\$2,280.00	\$2,280.00
0230	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	43.940 903.000	.000 .336 .336	\$303.41	\$303.41
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,657.000 32.000	.000 1,627.000 1,627.000	\$52,064.00	\$52,064.00
0260	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,863.000 40.250	.000 241.910 241.910	\$9,736.88	\$9,736.88
0265	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,166.000 50.500	.000 133.000 133.000	\$6,716.50	\$6,716.50

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Category Number: 0020 DRAINAGE							
0275	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	151.000 116.000	.000 102.800 102.800	\$11,924.80	\$11,924.80
Category Amount:						\$101,715.59	\$101,715.59
Category Number: 0030 EROSION CONTROL							
0410	700-6910	PERMANENT GRASSING	AC	50.000 834.000	.000 1.878 1.878	\$1,566.25	\$1,566.25
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	.000 .694 .694	\$215.83	\$215.83
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	.000 1.155 1.155	\$592.52	\$592.52
0435	163-0240	MULCH	TN	1,200.000 287.000	80.405 12.139 92.544	\$3,483.89	\$26,560.13
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	9,642.525 348.750 9,991.275	\$1,935.56	\$55,451.58
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	1,657.000 56.000 1,713.000	\$10.08	\$308.34
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 364.000	.000 4.500 4.500	\$1,638.00	\$1,638.00

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Category Number: 0030 EROSION CONTROL							
0485	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	345.000 32.750	.000 49.778 49.778	\$1,630.23	\$1,630.23
0490	603-7000	PLASTIC FILTER FABRIC	SY	366.000 4.400	.000 655.927 655.927	\$2,886.08	\$2,886.08
0495	716-2000	EROSION CONTROL MATS, SLOPES	SY	35,000.000 0.960	.000 3,258.521 3,258.521	\$3,128.18	\$3,128.18
0500	711-0100	TURF REINFORCING MATTING, TP 1	SY	10,820.000 3.850	.000 515.556 515.556	\$1,984.89	\$1,984.89
0505	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 273.000	6.000 6.000 12.000	\$1,638.00	\$3,276.00
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	7.000 1.000 8.000	\$6,790.00	\$54,320.00
0515	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,040.000 8.300	86.250 590.263 676.513	\$4,899.18	\$5,615.06
0520	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS	EA	252.000 370.000	6.750 6.750 13.500	\$2,497.50	\$4,995.00
0530	999-3110	DETENTION POND	EA	1.000 22400.000	1.000 -.250 .750	\$-5,600.00	\$16,800.00
		STA 16+00					

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Category Number: 0030 EROSION CONTROL							
0540	999-3110	DETENTION POND	EA	1.000 27400.000	.000 .750 .750	\$20,550.00	\$20,550.00
		STA 79+00					
Category Amount:						\$49,846.19	\$201,518.09
Category Number: 0020 DRAINAGE							
0625	668-4400	STORM SEWER MANHOLE, TP 2	EA	1.000 2800.000	.000 .750 .750	\$2,100.00	\$2,100.00
Category Amount:						\$2,100.00	\$2,100.00
Category Number: 0030 EROSION CONTROL							
0700	711-0200	TURF REINFORCING MATTING, TP 2	SY	17,820.000 4.900	.000 950.071 950.071	\$4,655.35	\$4,655.35
0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		560.000 14.250	120.000 135.000 255.000	\$1,923.75	\$3,633.75
0720	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 17500.000	.000 1.000 1.000	\$17,500.00	\$17,500.00
		16+00					
0730	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 35800.000	.000 1.000 1.000	\$35,800.00	\$35,800.00
		79+00					
Category Amount:						\$59,879.10	\$61,589.10

Rpt-ID: RCPEsprj

Georgia

Date: 04/05/2019

User: C0004164

Department of Transportation

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Category Number: 0020 DRAINAGE							
0850	207-0203	FOUND BKFILL MATL, TP II	CY	41.000 52.250	.000 34.704 34.704	\$1,813.28	\$1,813.28
Category Amount:						\$1,813.28	\$1,813.28
Project Total Amount:						\$433,367.56	\$2,327,072.55