

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0010

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

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

Time Allowed: 1065 Days  
Elapsed Calender Days: 364 Days  
Percent Time: 34.18

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 \$12,621,710.40  
Percent Complete 16.25%

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	\$12,621,710.38	16.60%	\$132,689.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/01/2019

to 04/30/2019

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	\$2,459,761.55	\$2,327,072.55	\$132,689.00
<b>Total Earnings</b>	<b>\$2,459,761.55</b>	<b>\$2,327,072.55</b>	<b>\$132,689.00</b>
Stockpiled Materials	\$51,837.56	\$51,837.56	\$0.00
<b>Gross Earnings</b>	<b>\$2,511,599.11</b>	<b>\$2,378,910.11</b>	<b>\$132,689.00</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>\$2,511,599.11</b>	<b>\$2,378,910.11</b>	

<b>Total Payable:</b>	<b>\$132,689.00</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>							
0005	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, ZC LF		3,700.000 16.250	3,252.800 381.500 3,634.300	\$6,199.38	\$59,057.38
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 178100.000	.379 .028 .407	\$4,986.80	\$72,486.70
		0013248					
<b>Category Amount:</b>						\$11,186.18	\$131,544.08
<b>Category Number: 0020 DRAINAGE</b>							
0180	668-2100	DROP INLET, GP 1	EA	100.000 1780.000	10.500 1.500 12.000	\$2,670.00	\$21,360.00
0210	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000 725.000	.000 2.000 2.000	\$1,450.00	\$1,450.00
0230	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	43.940 903.000	.336 8.744 9.080	\$7,895.83	\$8,199.24
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,657.000 32.000	1,627.000 162.500 1,789.500	\$5,200.00	\$57,264.00
0260	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,863.000 40.250	241.910 353.100 595.010	\$14,212.28	\$23,949.15
0265	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,166.000 50.500	133.000 327.500 460.500	\$16,538.75	\$23,255.25
<b>Category Amount:</b>						\$47,966.86	\$135,477.64

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<b>Category Number: 0030 EROSION CONTROL</b>							
0435	163-0240	MULCH	TN	1,200.000 287.000	92.544 30.892 123.436	\$8,866.00	\$35,426.13
0445	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	12.000 618.000	.000 1.000 1.000	\$618.00	\$618.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	9,991.275 337.875 10,329.150	\$1,875.21	\$57,326.78
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	1,713.000 92.000 1,805.000	\$16.56	\$324.90
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 364.000	4.500 9.000 13.500	\$3,276.00	\$4,914.00
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	.000 6.000 6.000	\$930.00	\$930.00
0470	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	18.000 510.000	1.500 .750 2.250	\$382.50	\$1,147.50
0485	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	345.000 32.750	49.778 19.833 69.611	\$649.53	\$2,279.76
0490	603-7000	PLASTIC FILTER FABRIC	SY	366.000 4.400	655.927 19.644 675.571	\$86.43	\$2,972.51

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<b>Category Number: 0030 EROSION CONTROL</b>							
0495	716-2000	EROSION CONTROL MATS, SLOPES	SY	35,000.000 0.960	3,258.521 1,031.637 4,290.158	\$990.37	\$4,118.55
0500	711-0100	TURF REINFORCING MATTING, TP 1	SY	10,820.000 3.850	515.556 261.333 776.889	\$1,006.13	\$2,991.02
0515	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,040.000 8.300	676.513 689.400 1,365.913	\$5,722.02	\$11,337.08
0520	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		252.000 370.000	13.500 2.250 15.750	\$832.50	\$5,827.50
0545	999-3110	DETENTION POND	EA	1.000 33200.000	.000 .750 .750	\$24,900.00	\$24,900.00
		STA 112+00					

**Category Amount:** \$50,151.25 \$155,113.73

**Category Number: 0020 DRAINAGE**

0615	668-4300	STORM SEWER MANHOLE, TP 1	EA	3.000 2240.000	.000 3.000 3.000	\$6,720.00	\$6,720.00
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**Category Amount:** \$6,720.00 \$6,720.00

**Category Number: 0030 EROSION CONTROL**

0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		560.000 14.250	255.000 75.000 330.000	\$1,068.75	\$4,702.50
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<b>Category Number: 0030 EROSION CONTROL</b>							
0735	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.000		
				14200.000	1.000		
		112+00			1.000	\$14,200.00	\$14,200.00
<b>Category Amount:</b>						\$15,268.75	\$18,902.50
<b>Category Number: 0020 DRAINAGE</b>							
0850	207-0203	FOUND BKFILL MATL, TP II	CY	41.000	34.704		
				52.250	26.717		
					61.421	\$1,395.96	\$3,209.25
<b>Category Amount:</b>						\$1,395.96	\$3,209.25
<b>Project Total Amount:</b>						\$132,689.00	\$2,459,761.55