

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0011

Pay Period: 05/01/2019

to 05/31/2019

Contract Location:

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

Time Allowed: 1065 Days
Elapsed Calender Days: 395 Days
Percent Time: 37.09

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 \$15,133,309.51
Original Contract Amount \$14,184,548.36
Funds Available \$12,394,185.44
Percent Complete 17.76%

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	\$12,394,185.42	18.10%	\$227,524.96

Chief Engineer

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to 05/31/2019

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	\$2,687,286.51	\$2,459,761.55	\$227,524.96
Total Earnings	\$2,687,286.51	\$2,459,761.55	\$227,524.96
Stockpiled Materials	\$51,837.56	\$51,837.56	\$0.00
Gross Earnings	\$2,739,124.07	\$2,511,599.11	\$227,524.96
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:	\$2,739,124.07	\$2,511,599.11	

Total Payable:	\$227,524.96
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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	68,322.000 13,294.000 81,616.000	\$64,475.90	\$395,837.60
0050	150-1000	TRAFFIC CONTROL - 0013248	LS	1.000 178100.000	.407 .009 .416	\$1,602.90	\$74,089.60
0120	310-1101	GR AGGR BASE CRS, INCL MATL	TN	77,175.000 23.750	.000 4,028.790 4,028.790	\$95,683.76	\$95,683.76
0170	318-3000	AGGR SURF CRS	TN	1,000.000 22.000	.000 41.770 41.770	\$918.94	\$918.94

Category Amount: \$162,681.50 \$566,529.90

Category Number: 0020 DRAINAGE							
0195	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 614.000	.000 1.000 1.000	\$614.00	\$614.00
0230	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	43.940 903.000	9.080 1.070 10.150	\$966.21	\$9,165.45
0235	668-8011	SAFETY GRATE, TP 1	SF	149.750 41.500	.000 14.000 14.000	\$581.00	\$581.00
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,657.000 32.000	1,789.500 240.000 2,029.500	\$7,680.00	\$64,944.00

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Category Number: 0020 DRAINAGE							
0290	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	667.000 31.750	.000 80.000 80.000	\$2,540.00	\$2,540.00
0295	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		12.000 490.000	.000 2.000 2.000	\$980.00	\$980.00
0300	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		12.000 529.000	.000 2.000 2.000	\$1,058.00	\$1,058.00
Category Amount:						\$14,419.21	\$79,882.45
Category Number: 0030 EROSION CONTROL							
0410	700-6910	PERMANENT GRASSING	AC	50.000 834.000	1.878 2.710 4.588	\$2,260.14	\$3,826.39
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	.694 .943 1.637	\$293.27	\$509.11
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	1.155 1.618 2.773	\$830.03	\$1,422.55
0435	163-0240	MULCH	TN	1,200.000 287.000	123.436 13.783 137.219	\$3,955.72	\$39,381.85
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	10,329.150 483.750 10,812.900	\$2,684.81	\$60,011.60

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Category Number: 0030 EROSION CONTROL							
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	1,805.000 32.000 1,837.000	\$5.76	\$330.66
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	6.000 5.000 11.000	\$775.00	\$1,705.00
0485	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	345.000 32.750	69.611 9.778 79.389	\$320.23	\$2,599.99
0490	603-7000	PLASTIC FILTER FABRIC	SY	366.000 4.400	675.571 9.778 685.349	\$43.02	\$3,015.54
0495	716-2000	EROSION CONTROL MATS, SLOPES	SY	35,000.000 0.960	4,290.158 7,708.897 11,999.055	\$7,400.54	\$11,519.09
0500	711-0100	TURF REINFORCING MATTING, TP 1	SY	10,820.000 3.850	776.889 5,281.315 6,058.204	\$20,333.06	\$23,324.09
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	8.000 1.000 9.000	\$6,790.00	\$61,110.00
0515	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,040.000 8.300	1,365.913 113.250 1,479.163	\$939.98	\$12,277.05
0520	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		252.000 370.000	15.750 2.250 18.000	\$832.50	\$6,660.00

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Category Number: 0030 EROSION CONTROL							
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,040.000 0.180	143.000 8.000 151.000	\$1.44	\$27.18
0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	560.000 14.250	330.000 105.000 435.000	\$1,496.25	\$6,198.75
0710	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	17.000 650.000	1.500 2.250 3.750	\$1,462.50	\$2,437.50
Category Amount:						\$50,424.25	\$236,356.35
Project Total Amount:						\$227,524.96	\$2,687,286.51