

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0012

Pay Period: 06/01/2019
to 06/30/2019

Contract Location:

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

Time Allowed: 1065 Days
Elapsed Calender Days: 425 Days
Percent Time: 39.91

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 \$12,215,557.12
Percent Complete 18.94%

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	\$12,215,557.10	19.28%	\$178,628.32

Chief Engineer

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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	\$2,865,914.83	\$2,687,286.51	\$178,628.32
Total Earnings	\$2,865,914.83	\$2,687,286.51	\$178,628.32
Stockpiled Materials	\$51,837.56	\$51,837.56	\$0.00
Gross Earnings	\$2,917,752.39	\$2,739,124.07	\$178,628.32
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:	\$2,917,752.39	\$2,739,124.07	

Total Payable: \$178,628.32

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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	81,616.000 2,120.000 83,736.000	\$10,282.00	\$406,119.60
0050	150-1000	TRAFFIC CONTROL - 0013248	LS	1.000 178100.000	.416 .015 .431	\$2,671.50	\$76,761.10
0120	310-1101	GR AGGR BASE CRS, INCL MATL	TN	77,175.000 23.750	4,028.790 1,814.830 5,843.620	\$43,102.21	\$138,785.98
0170	318-3000	AGGR SURF CRS	TN	1,000.000 22.000	41.770 52.740 94.510	\$1,160.28	\$2,079.22
Category Amount:						\$57,215.99	\$623,745.90
Category Number: 0020 DRAINAGE							
0180	668-2100	DROP INLET, GP 1	EA	100.000 1780.000	12.000 3.750 15.750	\$6,675.00	\$28,035.00
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,657.000 32.000	2,029.500 291.300 2,320.800	\$9,321.60	\$74,265.60
Category Amount:						\$15,996.60	\$102,300.60
Category Number: 0040 SIGNING AND MARKING							
0385	639-4004	STRAIN POLE, TP IV	EA	8.000 9590.000	.000 8.000 8.000	\$76,720.00	\$76,720.00
Category Amount:						\$76,720.00	\$76,720.00

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Category Number: 0030 EROSION CONTROL							
0410	700-6910	PERMANENT GRASSING	AC	50.000 834.000	4.588 1.464 6.052	\$1,220.98	\$5,047.37
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	1.637 .505 2.142	\$157.06	\$666.16
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	2.773 .868 3.641	\$445.28	\$1,867.83
0430	163-0232	TEMPORARY GRASSING	AC	25.000 600.000	35.710 .358 36.068	\$214.80	\$21,640.80
0435	163-0240	MULCH	TN	1,200.000 287.000	137.219 3.464 140.683	\$994.17	\$40,376.02
0440	163-0300	CONSTRUCTION EXIT	EA	6.000 1450.000	1.500 1.000 2.500	\$1,450.00	\$3,625.00
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 364.000	13.500 4.500 18.000	\$1,638.00	\$6,552.00
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	11.000 2.000 13.000	\$310.00	\$2,015.00
0495	716-2000	EROSION CONTROL MATS, SLOPES	SY	35,000.000 0.960	11,999.055 6,419.700 18,418.755	\$6,162.91	\$17,682.00

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Category Number: 0030 EROSION CONTROL							
0500	711-0100	TURF REINFORCING MATTING, TP 1	SY	10,820.000 3.850	6,058.204 1,675.547 7,733.751	\$6,450.86	\$29,774.94
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	9.000 1.000 10.000	\$6,790.00	\$67,900.00
0515	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,040.000 8.300	1,479.163 259.800 1,738.963	\$2,156.34	\$14,433.39
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,040.000 0.180	151.000 356.000 507.000	\$64.08	\$91.26
0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		560.000 14.250	435.000 45.000 480.000	\$641.25	\$6,840.00
Category Amount:						\$28,695.73	\$218,511.77
Project Total Amount:						\$178,628.32	\$2,865,914.83