

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0013

Pay Period: 07/01/2019

to 07/31/2019

Contract Location:

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

Time Allowed: 1065 Days
Elapsed Calender Days: 456 Days
Percent Time: 42.82

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 \$15,229,708.54
Original Contract Amount \$14,184,548.36
Funds Available \$11,932,531.43
Percent Complete 21.31%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013248	\$15,229,708.52	\$14,184,548.34	\$11,932,531.41	21.65%	\$379,424.72

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0013

Pay Period: 07/01/2019

to 07/31/2019

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	\$3,245,339.55	\$2,865,914.83	\$379,424.72
Total Earnings	\$3,245,339.55	\$2,865,914.83	\$379,424.72
Stockpiled Materials	\$51,837.56	\$51,837.56	\$0.00
Gross Earnings	\$3,297,177.11	\$2,917,752.39	\$379,424.72
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:	\$3,297,177.11	\$2,917,752.39	

Total Payable:	\$379,424.72
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0013

Pay Period: 07/01/2019
to 07/31/2019

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
Category Number: 0010 ROADWAY							
0040	205-0001	UNCLASS EXCAV	CY	184,000.000 4.850	83,736.000 6,840.000 90,576.000	\$33,174.00	\$439,293.60
0050	150-1000	TRAFFIC CONTROL - 0013248	LS	1.000 178100.000	.431 .011 .442	\$1,959.10	\$78,720.20
0120	310-1101	GR AGGR BASE CRS, INCL MATL	TN	77,175.000 23.750	5,843.620 9,054.570 14,898.190	\$215,046.04	\$353,832.01
Category Amount:						\$250,179.14	\$871,845.81
Category Number: 0020 DRAINAGE							
0230	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	43.940 903.000	10.150 4.280 14.430	\$3,864.84	\$13,030.29
Category Amount:						\$3,864.84	\$13,030.29
Category Number: 0040 SIGNING AND MARKING							
0390	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 100800.000	.000 .150 .150	\$15,120.00	\$15,120.00
0395	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 108900.000	.000 .150 .150	\$16,335.00	\$16,335.00
Category Amount:						\$31,455.00	\$31,455.00
Category Number: 0030 EROSION CONTROL							
0430	163-0232	TEMPORARY GRASSING	AC	25.000 600.000	36.068 2.138 38.206	\$1,282.80	\$22,923.60

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0013

Pay Period: 07/01/2019

to 07/31/2019

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
Category Number: 0030 EROSION CONTROL							
0435	163-0240	MULCH	TN	1,200.000 287.000	140.683 3.950 144.633	\$1,133.65	\$41,509.67
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	10,812.900 130.000 10,942.900	\$721.50	\$60,733.10
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	1,837.000 20.000 1,857.000	\$3.60	\$334.26
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	13.000 4.000 17.000	\$620.00	\$2,635.00
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	10.000 1.000 11.000	\$6,790.00	\$74,690.00
0515	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,040.000 8.300	1,738.963 47.250 1,786.213	\$392.18	\$14,825.57
0520	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		252.000 370.000	18.000 2.250 20.250	\$832.50	\$7,492.50
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,040.000 0.180	507.000 168.000 675.000	\$30.24	\$121.50

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0013

Pay Period: 07/01/2019

to 07/31/2019

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
Category Number: 0030 EROSION CONTROL							
0530	999-3110	DETENTION POND	EA	1.000 22400.000	.750 -750 .000	\$-16,800.00	\$0.00
		STA 16+00					
Category Amount:						\$-4,993.53	\$225,265.20
Category Number: 0010 ROADWAY							
0531	999-3110	DETENTION POND	EA	.000 55067.870	.000 .750 .750	\$41,300.90	\$41,300.90
		STA - 16+00 ITEM ADDED BY SA					
Category Amount:						\$41,300.90	\$41,300.90
Category Number: 0030 EROSION CONTROL							
0540	999-3110	DETENTION POND	EA	1.000 27400.000	.750 -750 .000	\$-20,550.00	\$0.00
		STA 79+00					
Category Amount:						\$-20,550.00	\$0.00
Category Number: 0010 ROADWAY							
0541	999-3110	DETENTION POND	EA	.000 57908.310	.000 .750 .750	\$43,431.23	\$43,431.23
		STA - 79+00 ITEM ADDED BY SA					
Category Amount:						\$43,431.23	\$43,431.23
Category Number: 0030 EROSION CONTROL							
0545	999-3110	DETENTION POND	EA	1.000 33200.000	.750 -750 .000	\$-24,900.00	\$0.00
		STA 112+00					
Category Amount:						\$-24,900.00	\$0.00
Category Number: 0010 ROADWAY							
0546	999-3110	DETENTION POND	EA	.000 66422.850	.000 .750 .750	\$49,817.14	\$49,817.14
		STA - 112+00 ITEM ADDED BY SA					
Category Amount:						\$49,817.14	\$49,817.14

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0013

Pay Period: 07/01/2019
to 07/31/2019

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
Category Number: 0040 SIGNING AND MARKING							
0685	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000 14200.000	.000 .250 .250	\$3,550.00	\$3,550.00
		0013248					
0760	647-2170	PULL BOX, PB-7	EA	2.000 1590.000	.000 2.000 2.000	\$3,180.00	\$3,180.00
0765	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	18,085.000 5.150	.000 600.000 600.000	\$3,090.00	\$3,090.00
Category Amount:						\$9,820.00	\$9,820.00
Project Total Amount:						\$379,424.72	\$3,245,339.55