

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0014

Pay Period: 08/01/2019

to 08/31/2019

Contract Location:

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

Time Allowed: 1065 Days
Elapsed Calender Days: 487 Days
Percent Time: 45.73

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 \$11,588,680.48
Percent Complete 23.57%

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	\$11,588,680.46	23.91%	\$343,850.95

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	\$3,589,190.50	\$3,245,339.55	\$343,850.95
Total Earnings	\$3,589,190.50	\$3,245,339.55	\$343,850.95
Stockpiled Materials	\$51,837.56	\$51,837.56	\$0.00
Gross Earnings	\$3,641,028.06	\$3,297,177.11	\$343,850.95
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:	\$3,641,028.06	\$3,297,177.11	

Total Payable:	\$343,850.95
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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	90,576.000 7,690.000 98,266.000	\$37,296.50	\$476,590.10
0050	150-1000	TRAFFIC CONTROL - 0013248	LS	1.000 178100.000	.442 .025 .467	\$4,452.50	\$83,172.70
0120	310-1101	GR AGGR BASE CRS, INCL MATL	TN	77,175.000 23.750	14,898.190 3,108.100 18,006.290	\$73,817.38	\$427,649.39
Category Amount:						\$115,566.38	\$987,412.19
Category Number: 0020 DRAINAGE							
0180	668-2100	DROP INLET, GP 1	EA	100.000 1780.000	15.750 7.500 23.250	\$13,350.00	\$41,385.00
0195	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 614.000	1.000 2.000 3.000	\$1,228.00	\$1,842.00
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,657.000 32.000	2,320.800 487.000 2,807.800	\$15,584.00	\$89,849.60
0260	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,863.000 40.250	595.010 558.300 1,153.310	\$22,471.58	\$46,420.73
0265	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,166.000 50.500	460.500 54.400 514.900	\$2,747.20	\$26,002.45
Category Amount:						\$55,380.78	\$205,499.78

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Category Number: 0040 SIGNING AND MARKING							
0390	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 100800.000	.150 .350 .500	\$35,280.00	\$50,400.00
		1					
0395	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 108900.000	.150 .350 .500	\$38,115.00	\$54,450.00
		2					
Category Amount:						\$73,395.00	\$104,850.00
Category Number: 0030 EROSION CONTROL							
0410	700-6910	PERMANENT GRASSING	AC	50.000 834.000	6.052 .217 6.269	\$180.98	\$5,228.35
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	2.142 .074 2.216	\$23.01	\$689.18
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	3.641 .129 3.770	\$66.18	\$1,934.01
0430	163-0232	TEMPORARY GRASSING	AC	25.000 600.000	38.206 2.139 40.345	\$1,283.40	\$24,207.00
0435	163-0240	MULCH	TN	1,200.000 287.000	144.633 4.195 148.828	\$1,203.97	\$42,713.64
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	10,942.900 460.425 11,403.325	\$2,555.36	\$63,288.45

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Category Number: 0030 EROSION CONTROL							
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 364.000	18.000 1.500 19.500	\$546.00	\$7,098.00
0495	716-2000	EROSION CONTROL MATS, SLOPES	SY	35,000.000 0.960	18,418.755 359.956 18,778.711	\$345.56	\$18,027.56
0500	711-0100	TURF REINFORCING MATTING, TP 1	SY	10,820.000 3.850	7,733.751 246.683 7,980.434	\$949.73	\$30,724.67
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	11.000 1.000 12.000	\$6,790.00	\$81,480.00
0515	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,040.000 8.300	1,786.213 113.100 1,899.313	\$938.73	\$15,764.30
0520	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		252.000 370.000	20.250 .750 21.000	\$277.50	\$7,770.00
0700	711-0200	TURF REINFORCING MATTING, TP 2	SY	17,820.000 4.900	950.071 463.667 1,413.738	\$2,271.97	\$6,927.32
0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		560.000 14.250	480.000 150.000 630.000	\$2,137.50	\$8,977.50

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Category Number: 0030 EROSION CONTROL							
0710	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		17.000 650.000	3.750 .750 4.500	\$487.50	\$2,925.00
Category Amount:						\$20,057.39	\$317,754.98
Category Number: 0020 DRAINAGE							
0850	207-0203	FOUND BKFILL MATL, TP II	CY	41.000 52.250	61.421 27.778 89.199	\$1,451.40	\$4,660.65
Category Amount:						\$1,451.40	\$4,660.65
Category Number: 0010 ROADWAY							
0900	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	265.000 1040.000	.000 75.000 75.000	\$78,000.00	\$78,000.00
Category Amount:						\$78,000.00	\$78,000.00
Project Total Amount:						\$343,850.95	\$3,589,190.50