

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0017

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 1065 Days
Elapsed Calender Days: 578 Days
Percent Time: 54.27

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 \$9,883,072.55

Percent Complete 35.11%

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	\$9,883,072.53	35.11%	\$599,915.91

Chief Engineer

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Pay Period: 11/01/2019

to 11/30/2019

 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	\$5,346,635.99	\$4,694,882.52	\$651,753.47
Total Earnings	\$5,346,635.99	\$4,694,882.52	\$651,753.47
Stockpiled Materials	\$0.00	\$51,837.56	(\$51,837.56)
Gross Earnings	\$5,346,635.99	\$4,746,720.08	\$599,915.91
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:	\$5,346,635.99	\$4,746,720.08	

Total Payable: \$599,915.91

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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	113,219.778 1,037.000 114,256.778	\$5,029.45	\$554,145.37
0050	150-1000	TRAFFIC CONTROL - 0013248	LS	1.000 178100.000	.508 .054 .562	\$9,617.40	\$100,092.20
0120	310-1101	GR AGGR BASE CRS, INCL MATL	TN	77,175.000 23.750	22,433.380 14,727.930 37,161.310	\$349,788.34	\$882,581.11
Category Amount:						\$364,435.19	\$1,536,818.68
Category Number: 0020 DRAINAGE							
0180	668-2100	DROP INLET, GP 1	EA	100.000 1780.000	36.750 6.000 42.750	\$10,680.00	\$76,095.00
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,657.000 32.000	4,939.000 450.000 5,389.000	\$14,400.00	\$172,448.00
0285	615-1000	JACK OR BORE PIPE - CONC, CLASS III, 48 IN	LF	352.000 586.000	.000 352.000 352.000	\$206,272.00	\$206,272.00
Category Amount:						\$231,352.00	\$454,815.00
Category Number: 0030 EROSION CONTROL							
0435	163-0240	MULCH	TN	1,200.000 287.000	159.866 4.686 164.552	\$1,344.88	\$47,226.42
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	1,938.000 24.000 1,962.000	\$4.32	\$353.16

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Category Number: 0030 EROSION CONTROL							
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 364.000	39.750 2.250 42.000	\$819.00	\$15,288.00
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		127.000 155.000	19.000 4.000 23.000	\$620.00	\$3,565.00
0515	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,040.000 8.300	2,096.338 287.400 2,383.738	\$2,385.42	\$19,785.03
0520	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		252.000 370.000	26.250 .750 27.000	\$277.50	\$9,990.00
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,040.000 0.180	1,176.000 446.000 1,622.000	\$80.28	\$291.96
0535	999-3110	DETENTION POND EA		1.000 1990.000	1.000 1.000 2.000	\$19,900.00	\$39,800.00
		STA 60+50					

Category Amount: \$25,431.40 \$136,299.57

Category Number: 0040 SIGNING AND MARKING

0685	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000 14200.000	.250 .750 1.000	\$10,650.00	\$14,200.00
		0013248					

Category Amount: \$10,650.00 \$14,200.00

Category Number: 0030 EROSION CONTROL

0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		560.000 14.250	690.000 223.500 913.500	\$3,184.88	\$13,017.38
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Rpt-ID: RCPEsprj

Georgia

Date: 12/05/2019

User: C0004164

Department of Transportation

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Category Number: 0030 EROSION CONTROL							
0725	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.000		
				16700.000	1.000		
		60+50			1.000	\$16,700.00	\$16,700.00
Category Amount:						\$19,884.88	\$29,717.38
Project Total Amount:						\$651,753.47	\$5,346,635.99