

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0019

Pay Period: 01/01/2020

to 01/31/2020

Contract Location:

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

Time Allowed: 1065 **Days**
Elapsed Calender Days: 640 **Days**
Percent Time: 60.09

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 \$15,580,183.30
Original Contract Amount \$14,184,548.36
Funds Available \$9,361,100.67
Percent Complete 39.92%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013248	\$15,580,183.28	\$14,184,548.34	\$9,361,100.65	39.92%	\$750,538.28

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	\$6,219,082.63	\$5,468,544.35	\$750,538.28
Total Earnings	\$6,219,082.63	\$5,468,544.35	\$750,538.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,219,082.63	\$5,468,544.35	\$750,538.28
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:	\$6,219,082.63	\$5,468,544.35	

Total Payable: **\$750,538.28**

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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	114,256.778 155.250 114,412.028	\$752.96	\$554,898.34
0050	150-1000	TRAFFIC CONTROL - 0013248	LS	1.000 178100.000	.601 .000 .601	\$0.00	\$107,038.10
0110	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,050.000 59.000	3,155.470 1,861.920 5,017.390	\$109,853.28	\$296,026.01
0115	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		26,890.000 53.000	5,889.360 6,576.210 12,465.570	\$348,539.13	\$660,675.21
0120	310-1101	GR AGGR BASE CRS, INCL MATL	TN	77,175.000 23.750	38,455.250 1,631.480 40,086.730	\$38,747.65	\$952,059.84
0160	413-0750	TACK COAT	GL	25,640.000 2.050	737.000 1,284.000 2,021.000	\$2,632.20	\$4,143.05
Category Amount:						\$500,525.22	\$2,574,840.55

Category Number: 0020 DRAINAGE

0230	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	43.940 903.000	18.020 11.540 29.560	\$10,420.62	\$26,692.68
0235	668-8011	SAFETY GRATE, TP 1	SF	149.750 41.500	42.000 79.750 121.750	\$3,309.63	\$5,052.63

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Category Number: 0020 DRAINAGE							
0240	668-8012	SAFETY GRATE, TP 2	SF	34.500 44.250	.000 34.500 34.500	\$1,526.63	\$1,526.63
Category Amount:						\$15,256.88	\$33,271.94
Category Number: 0040 SIGNING AND MARKING							
0380	639-4003	STRAIN POLE, TP III	EA	10.000 9440.000	.000 8.000 8.000	\$75,520.00	\$75,520.00
Category Amount:						\$75,520.00	\$75,520.00
Category Number: 0030 EROSION CONTROL							
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	7.008 .117 7.125	\$60.02	\$3,655.13
0430	163-0232	TEMPORARY GRASSING	AC	25.000 600.000	44.665 .195 44.860	\$117.00	\$26,916.00
0435	163-0240	MULCH	TN	1,200.000 287.000	194.249 25.286 219.535	\$7,257.08	\$63,006.55
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	11,437.825 187.500 11,625.325	\$1,040.63	\$64,520.55
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	2,034.000 80.000 2,114.000	\$14.40	\$380.52
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	23.000 3.000 26.000	\$465.00	\$4,030.00

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Category Number: 0030 EROSION CONTROL							
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	17.000 1.000 18.000	\$6,790.00	\$122,220.00
0520	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		252.000 370.000	44.250 3.750 48.000	\$1,387.50	\$17,760.00
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,040.000 0.180	2,257.000 389.000 2,646.000	\$70.02	\$476.28
0700	711-0200	TURF REINFORCING MATTING, TP 2	SY	17,820.000 4.900	5,578.391 944.445 6,522.836	\$4,627.78	\$31,961.90

Category Amount: \$21,829.43 \$334,926.93

Category Number: 0040 SIGNING AND MARKING							
0765	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	18,085.000 5.150	600.000 8,190.000 8,790.000	\$42,178.50	\$45,268.50
0770	682-8500	ELECTRICAL POWER SERVICE ASSEMBLY (AER EA		2.000 5340.000	.000 2.000 2.000	\$10,680.00	\$10,680.00
0780	682-9950	DIRECTIONAL BORE - 5 IN	LF	8,645.000 13.750	.000 4,095.000 4,095.000	\$56,306.25	\$56,306.25
0785	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	20.000 9.100	.000 20.000 20.000	\$182.00	\$182.00

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Category Number: 0040 SIGNING AND MARKING							
0830	647-2160	PULL BOX, PB-6	EA	10.000 1380.000	.000 3.000 3.000	\$4,140.00	\$4,140.00
Category Amount:						\$113,486.75	\$116,576.75
Category Number: 0010 ROADWAY							
0900	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	265.000 1040.000	257.000 23.000 280.000	\$23,920.00	\$291,200.00
Category Amount:						\$23,920.00	\$291,200.00
Project Total Amount:						\$750,538.28	\$6,219,082.63