Georgia

Department of Transportation

Estimate Summary By Project

Date: 03/06/2020

Contract ID: B3CBA1800852-0 **Estimate Number:** 0020 **Pay Period:** 02/01/2020 **to** 02/29/2020

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

Time Allowed: 1065 **Days**
Elapsed Calender Days: 669 **Days**
Percent Time: 62.82

District: 2 **Area:** 04

Contractor:
E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

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	$8,512,336.47
Percent Complete	45.36%

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	$8,512,336.45	45.36%	$848,764.20

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1800852-0 **Estimate Number:** 0020 **Pay Period:** 02/01/2020 **to** 02/29/2020

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	$7,067,846.83	$6,219,082.63	$848,764.20
Total Earnings	**$7,067,846.83**	**$6,219,082.63**	**$848,764.20**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$7,067,846.83**	**$6,219,082.63**	**$848,764.20**
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:	**$7,067,846.83**	**$6,219,082.63**	

Total Payable: **$848,764.20**

Contract ID: B3CBA1800852-0 **Estimate Number:** 0020 **Pay Period:** 02/01/2020 to 02/29/2020

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	114,412.028 606.222 115,018.250	$2,940.18	$557,838.51
0050	150-1000	TRAFFIC CONTROL - 0013248	LS	1.000 178100.000	.601 .048 .649	$8,548.80	$115,586.90
0105	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (R-MODIFIED BITUM MATL & H LIME	TN	14,500.000 66.250	.000 5,746.680 5,746.680	$380,717.55	$380,717.55
0110	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME	TN	15,050.000 59.000	5,017.390 2,326.490 7,343.880	$137,262.91	$433,288.92
0115	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME	TN	26,890.000 53.000	12,465.570 181.570 12,647.140	$9,623.21	$670,298.42
0120	310-1101	GR AGGR BASE CRS, INCL MATL	TN	77,175.000 23.750	40,086.730 383.040 40,469.770	$9,097.20	$961,157.04
0125	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (MATL & H LIME	TN	2,480.000 76.250	.000 394.370 394.370	$30,070.71	$30,070.71
0130	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIL	LF	5,650.000 6.700	.000 500.000 500.000	$3,350.00	$3,350.00
0160	413-0750	TACK COAT	GL	25,640.000 2.050	2,021.000 3,196.000 5,217.000	$6,551.80	$10,694.85

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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					
0165	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	14,400.000	.000		
				52.000	1,828.710		
					1,828.710	$95,092.92	$95,092.92
					Category Amount:	$683,255.28	$3,258,095.82
Category Number:	0020	DRAINAGE					
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,657.000	5,466.600		
				32.000	25.000		
					5,491.600	$800.00	$175,731.20
					Category Amount:	$800.00	$175,731.20
Category Number:	0030	EROSION CONTROL					
0435	163-0240	MULCH	TN	1,200.000	219.535		
				287.000	3.462		
					222.997	$993.59	$64,000.14
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	10,000.000	2,114.000		
				0.180	144.000		
					2,258.000	$25.92	$406.44
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000	26.000		
				155.000	8.000		
					34.000	$1,240.00	$5,270.00
0485	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	345.000	111.812		
				32.750	6.711		
					118.523	$219.79	$3,881.63
0490	603-7000	PLASTIC FILTER FABRIC	SY	366.000	717.771		
				4.400	6.711		
					724.482	$29.53	$3,187.72
0495	716-2000	EROSION CONTROL MATS, SLOPES	SY	35,000.000	25,992.073		
				0.960	852.889		
					26,844.962	$818.77	$25,771.16

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Project Number 0013248

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Category Number:	0030	EROSION CONTROL					
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000	18.000		
				6790.000	1.000		
					19.000	$6,790.00	$129,010.00
0520	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	252.000	48.000		
		/SAND BAGS		370.000	.750		
					48.750	$277.50	$18,037.50
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,040.000	2,646.000		
				0.180	802.000		
					3,448.000	$144.36	$620.64
					Category Amount:	$10,539.46	$250,185.23
Category Number:	0020	DRAINAGE					
0590	600-0001	FLOWABLE FILL	CY	115.000	27.000		
				280.000	8.000		
					35.000	$2,240.00	$9,800.00
					Category Amount:	$2,240.00	$9,800.00
Category Number:	0040	SIGNING AND MARKING					
0765	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	18,085.000	8,790.000		
				5.150	5,310.000		
					14,100.000	$27,346.50	$72,615.00
0780	682-9950	DIRECTIONAL BORE -	LF	8,645.000	4,095.000		
				13.750	2,655.000		
					6,750.000	$36,506.25	$92,812.50
		5 IN					
					Category Amount:	$63,852.75	$165,427.50

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Project Number 0013248

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Category Number:		0010 ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	.000		
				1.000	88,076.710		
					88,076.710	$88,076.71	$88,076.71
		ASPHALT CEMENT PRICE ADJUSTMENT					
					Category Amount:	$88,076.71	$88,076.71
					Project Total Amount:	$848,764.20	$7,067,846.83