

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0021

Pay Period: 03/01/2020

to 03/31/2020

Contract Location:

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

Time Allowed: 1065 Days  
Elapsed Calender Days: 700 Days  
Percent Time: 65.73

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 \$15,580,183.30  
Original Contract Amount \$14,184,548.36  
Funds Available \$7,553,588.31  
Percent Complete 51.52%

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	\$7,553,588.29	51.52%	\$958,748.16

Chief Engineer

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Pay Period: 03/01/2020

to 03/31/2020

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	\$8,026,594.99	\$7,067,846.83	\$958,748.16
<b>Total Earnings</b>	<b>\$8,026,594.99</b>	<b>\$7,067,846.83</b>	<b>\$958,748.16</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,026,594.99</b>	<b>\$7,067,846.83</b>	<b>\$958,748.16</b>
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
<b>Total:</b>	<b>\$8,026,594.99</b>	<b>\$7,067,846.83</b>	

<b>Total Payable:</b>	<b>\$958,748.16</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0015	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	5.000 1020.000	.000 5.000 5.000	\$5,100.00	\$5,100.00
0020	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	6.000 2130.000	.000 6.000 6.000	\$12,780.00	\$12,780.00
0025	641-1200	GUARDRAIL, TP W	LF	3,270.000 19.000	.000 3,338.800 3,338.800	\$63,437.20	\$63,437.20
0030	641-1100	GUARDRAIL, TP T	LF	25.000 62.000	.000 20.900 20.900	\$1,295.80	\$1,295.80
0035	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	495.000 82.750	.000 101.060 101.060	\$8,362.72	\$8,362.72
0040	205-0001	UNCLASS EXCAV	CY	184,000.000 4.850	115,018.250 45.000 115,063.250	\$218.25	\$558,056.76
0045	201-1500	CLEARING & GRUBBING -  0013248	LS	1.000 1860100.000	.750 .200 .950	\$372,020.00	\$1,767,095.00
0050	150-1000	TRAFFIC CONTROL -  0013248	LS	1.000 178100.000	.649 .055 .704	\$9,795.50	\$125,382.40
0105	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		14,500.000 66.250	5,746.680 837.670 6,584.350	\$55,495.64	\$436,213.19

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<b>Category Number: 0010 ROADWAY</b>							
0110	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,050.000 59.000	7,343.880 342.030 7,685.910	\$20,179.77	\$453,468.69
0115	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		26,890.000 53.000	12,647.140 123.900 12,771.040	\$6,566.70	\$676,865.12
0120	310-1101	GR AGGR BASE CRS, INCL MATL	TN	77,175.000 23.750	40,469.770 552.080 41,021.850	\$13,111.90	\$974,268.94
0125	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,480.000 76.250	394.370 178.490 572.860	\$13,609.86	\$43,680.58
0160	413-0750	TACK COAT	GL	25,640.000 2.050	5,217.000 1,485.000 6,702.000	\$3,044.25	\$13,739.10
0165	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		14,400.000 52.000	1,828.710 2,041.810 3,870.520	\$106,174.12	\$201,267.04
0170	318-3000	AGGR SURF CRS	TN	1,000.000 22.000	172.740 604.260 777.000	\$13,293.72	\$17,094.00
0175	441-0108	CONC SIDEWALK, 8 IN	SY	115.000 115.000	.000 33.667 33.667	\$3,871.71	\$3,871.71

**Category Amount:** \$708,357.14 \$5,361,978.25

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<b>Category Number: 0020 DRAINAGE</b>							
0195	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 614.000	3.000 1.000 4.000	\$614.00	\$2,456.00
0230	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	43.940 903.000	29.560 1.070 30.630	\$966.21	\$27,658.89
0235	668-8011	SAFETY GRATE, TP 1	SF	149.750 41.500	121.750 14.000 135.750	\$581.00	\$5,633.63
0290	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	667.000 31.750	140.000 180.000 320.000	\$5,715.00	\$10,160.00
0295	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		12.000 490.000	3.000 4.000 7.000	\$1,960.00	\$3,430.00
0300	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		12.000 529.000	3.000 3.000 6.000	\$1,587.00	\$3,174.00
<b>Category Amount:</b>						\$11,423.21	\$52,512.52

<b>Category Number: 0040 SIGNING AND MARKING</b>							
0390	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 100800.000	.500 .200 .700	\$20,160.00	\$70,560.00
0395	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 108900.000	.500 .200 .700	\$21,780.00	\$76,230.00
<b>Category Amount:</b>						\$41,940.00	\$146,790.00

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<b>Category Number:</b> 0030 EROSION CONTROL							
0410	700-6910	PERMANENT GRASSING	AC	50.000 834.000	8.454 .984 9.438	\$820.66	\$7,871.29
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	4.065 .369 4.434	\$114.76	\$1,378.97
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	7.125 .515 7.640	\$264.20	\$3,919.32
0430	163-0232	TEMPORARY GRASSING	AC	25.000 600.000	44.860 .555 45.415	\$333.00	\$27,249.00
0435	163-0240	MULCH	TN	1,200.000 287.000	222.997 17.169 240.166	\$4,927.50	\$68,927.64
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	11,625.325 48.000 11,673.325	\$266.40	\$64,786.95
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	2,258.000 118.000 2,376.000	\$21.24	\$427.68
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	34.000 7.000 41.000	\$1,085.00	\$6,355.00
0495	716-2000	EROSION CONTROL MATS, SLOPES	SY	35,000.000 0.960	26,844.962 2,429.547 29,274.509	\$2,332.37	\$28,103.53

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<b>Category Number: 0030 EROSION CONTROL</b>							
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	19.000 1.000 20.000	\$6,790.00	\$135,800.00
0520	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		252.000 370.000	48.750 4.500 53.250	\$1,665.00	\$19,702.50
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,040.000 0.180	3,448.000 474.000 3,922.000	\$85.32	\$705.96
0535	999-3110	DETENTION POND	EA	1.000 19900.000	2.000 -2.000 .000	\$-39,800.00	\$0.00
		STA 60+50					
0536	004-0022	EXTRA WORK -	LS	.000 387074.760	.000 .440 .440	\$170,312.89	\$170,312.89
		STA -60+50					
		Item Added by SA					
<b>Category Amount:</b>						\$149,218.34	\$535,540.73

<b>Category Number: 0020 DRAINAGE</b>							
0615	668-4300	STORM SEWER MANHOLE, TP 1	EA	3.000 2240.000	3.750 .750 4.500	\$1,680.00	\$10,080.00
0625	668-4400	STORM SEWER MANHOLE, TP 2	EA	1.000 2800.000	.750 .250 1.000	\$700.00	\$2,800.00
<b>Category Amount:</b>						\$2,380.00	\$12,880.00

<b>Category Number: 0030 EROSION CONTROL</b>							
0700	711-0200	TURF REINFORCING MATTING, TP 2	SY	17,820.000 4.900	6,522.836 1,318.056 7,840.892	\$6,458.47	\$38,420.37

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<b>Category Number: 0030 EROSION CONTROL</b>							
0725	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 16700.000	1.000 -1.000 .000	\$-16,700.00	\$0.00
		60+50					
<b>Category Amount:</b>						\$-10,241.53	\$38,420.37
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0765	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	18,085.000 5.150	14,100.000 3,110.000 17,210.000	\$16,016.50	\$88,631.50
0780	682-9950	DIRECTIONAL BORE -  5 IN	LF	8,645.000 13.750	6,750.000 1,550.000 8,300.000	\$21,312.50	\$114,125.00
0815	935-5050	FIBER OPTIC PATCH CORD, SM	EA	8.000 79.250	.000 8.000 8.000	\$634.00	\$634.00
0820	939-2237	GBIC, TYPE D	EA	4.000 482.000	.000 4.000 4.000	\$1,928.00	\$1,928.00
0825	939-2300	FIELD SWITCH, TYPE A	EA	2.000 3750.000	.000 2.000 2.000	\$7,500.00	\$7,500.00
0830	647-2160	PULL BOX, PB-6	EA	10.000 1380.000	3.000 6.000 9.000	\$8,280.00	\$12,420.00
<b>Category Amount:</b>						\$55,671.00	\$225,238.50
<b>Project Total Amount:</b>						\$958,748.16	\$8,026,594.99