

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0022

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:

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

Time Allowed: 1065 Days  
Elapsed Calender Days: 730 Days  
Percent Time: 68.54

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 \$7,309,934.22

Percent Complete 53.08%

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	\$7,309,934.20	53.08%	\$243,654.09

Chief Engineer

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Pay Period: 04/01/2020

to 04/30/2020

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	\$8,270,249.08	\$8,026,594.99	\$243,654.09
<b>Total Earnings</b>	<b>\$8,270,249.08</b>	<b>\$8,026,594.99</b>	<b>\$243,654.09</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,270,249.08</b>	<b>\$8,026,594.99</b>	<b>\$243,654.09</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>\$8,270,249.08</b>	<b>\$8,026,594.99</b>	

<b>Total Payable:</b>	<b>\$243,654.09</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: 0010 ROADWAY</b>							
0040	205-0001	UNCLASS EXCAV	CY	184,000.000 4.850	115,063.250 3,362.000 118,425.250	\$16,305.70	\$574,362.46
0050	150-1000	TRAFFIC CONTROL -  0013248	LS	1.000 178100.000	.704 .061 .765	\$10,864.10	\$136,246.50
0170	318-3000	AGGR SURF CRS	TN	1,000.000 22.000	777.000 602.800 1,379.800	\$13,261.60	\$30,355.60
<b>Category Amount:</b>						\$40,431.40	\$740,964.56
<b>Category Number: 0020 DRAINAGE</b>							
0180	668-2100	DROP INLET, GP 1	EA	100.000 1780.000	42.750 5.250 48.000	\$9,345.00	\$85,440.00
0190	668-2200	DROP INLET, GP 2	EA	2.000 3040.000	.750 .750 1.500	\$2,280.00	\$4,560.00
0205	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	3.000 1300.000	1.000 2.000 3.000	\$2,600.00	\$3,900.00
0215	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1	EA	4.000 633.000	.000 1.000 1.000	\$633.00	\$633.00
0220	550-3324	SAFETY END SECTION 24 IN, STORM DRAIN, 4:1	EA	2.000 810.000	.000 2.000 2.000	\$1,620.00	\$1,620.00

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
<b>Category Number: 0020 DRAINAGE</b>							
0225	550-3330	SAFETY END SECTION 30 IN, STORM DRAIN, 4:1 EA		2.000			
				1040.000	1.000		
					2.000	\$1,040.00	\$2,080.00
0230	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	43.940	30.630		
				903.000	4.040		
					34.670	\$3,648.12	\$31,307.01
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,657.000	5,491.600		
				32.000	409.210		
					5,900.810	\$13,094.72	\$188,825.92
0260	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,863.000	1,728.810		
				40.250	156.600		
					1,885.410	\$6,303.15	\$75,887.75
0265	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,166.000	642.900		
				50.500	292.600		
					935.500	\$14,776.30	\$47,242.75
0275	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	151.000	102.800		
				116.000	72.000		
					174.800	\$8,352.00	\$20,276.80
0280	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	181.000	94.500		
				78.500	98.400		
					192.900	\$7,724.40	\$15,142.65
0290	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	667.000	320.000		
				31.750	120.000		
					440.000	\$3,810.00	\$13,970.00
0295	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		12.000	7.000		
				490.000	2.000		
					9.000	\$980.00	\$4,410.00

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<b>Category Number: 0020 DRAINAGE</b>							
0300	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		12.000 529.000	6.000 2.000 8.000	\$1,058.00	\$4,232.00
<b>Category Amount:</b>						\$77,264.69	\$499,527.88
<b>Category Number: 0030 EROSION CONTROL</b>							
0410	700-6910	PERMANENT GRASSING	AC	50.000 834.000	9.438 .868 10.306	\$723.91	\$8,595.20
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	4.434 .486 4.920	\$151.15	\$1,530.12
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	7.640 .716 8.356	\$367.31	\$4,286.63
0435	163-0240	MULCH	TN	1,200.000 287.000	240.166 .391 240.557	\$112.22	\$69,039.86
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	11,673.325 618.750 12,292.075	\$3,434.06	\$68,221.02
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	2,376.000 120.000 2,496.000	\$21.60	\$449.28
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 364.000	42.000 6.000 48.000	\$2,184.00	\$17,472.00

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<b>Category Number:</b> 0030 EROSION CONTROL							
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	41.000 42.000 83.000	\$6,510.00	\$12,865.00
0500	711-0100	TURF REINFORCING MATTING, TP 1	SY	10,820.000 3.850	8,554.420 550.000 9,104.420	\$2,117.50	\$35,052.02
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	20.000 1.000 21.000	\$6,790.00	\$142,590.00
0515	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,040.000 8.300	2,490.238 405.532 2,895.770	\$3,365.92	\$24,034.89
0520	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		252.000 370.000	53.250 5.250 58.500	\$1,942.50	\$21,645.00
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,040.000 0.180	3,922.000 327.000 4,249.000	\$58.86	\$764.82

**Category Amount:** \$27,779.03 \$406,545.84

<b>Category Number:</b> 0020 DRAINAGE							
0595	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	334.000 35.250	120.000 240.000 360.000	\$8,460.00	\$12,690.00
0600	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		6.000 621.000	2.000 4.000 6.000	\$2,484.00	\$3,726.00

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<b>Category Number: 0020 DRAINAGE</b>							
0605	550-3524	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1EA		6.000 922.000	2.000 4.000 6.000	\$3,688.00	\$5,532.00
<b>Category Amount:</b>						\$14,632.00	\$21,948.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0700	711-0200	TURF REINFORCING MATTING, TP 2	SY	17,820.000 4.900	7,840.892 4,217.000 12,057.892	\$20,663.30	\$59,083.67
0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		560.000 14.250	1,108.500 15.000 1,123.500	\$213.75	\$16,009.88
<b>Category Amount:</b>						\$20,877.05	\$75,093.55
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0790	935-1117	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		9,515.000 5.150	.000 9,650.000 9,650.000	\$49,697.50	\$49,697.50
<b>Category Amount:</b>						\$49,697.50	\$49,697.50
<b>Category Number: 0020 DRAINAGE</b>							
0850	207-0203	FOUND BKFill MATL, TP II	CY	41.000 52.250	89.199 27.420 116.619	\$1,432.70	\$6,093.34
<b>Category Amount:</b>						\$1,432.70	\$6,093.34
<b>Category Number: 0010 ROADWAY</b>							
0885	610-2370	REMOVE WATER MAIN, 8 IN	LF	120.000 10.500	120.000 40.000 160.000	\$420.00	\$1,680.00

Rpt-ID: RCPEsprj

Georgia

Date: 05/06/2020

User: C0004164

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	88,076.710		
				1.000	11,119.720		
		ASPHALT CEMENT PRICE ADJUSTMENT			99,196.430	\$11,119.72	\$99,196.43
<b>Category Amount:</b>						\$11,539.72	\$100,876.43
<b>Project Total Amount:</b>						\$243,654.09	\$8,270,249.08