

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0023

Pay Period: 05/01/2020

to 05/31/2020

Contract Location:

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

Time Allowed: 1065 Days
Elapsed Calender Days: 761 Days
Percent Time: 71.46

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 \$15,592,288.27
Original Contract Amount \$14,184,548.36
Funds Available \$7,157,003.29
Percent Complete 54.10%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013248	\$15,592,288.25	\$14,184,548.34	\$7,157,003.27	54.10%	\$165,035.90

Chief Engineer

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to 05/31/2020

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	\$8,435,284.98	\$8,270,249.08	\$165,035.90
Total Earnings	\$8,435,284.98	\$8,270,249.08	\$165,035.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,435,284.98	\$8,270,249.08	\$165,035.90
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:	\$8,435,284.98	\$8,270,249.08	

Total Payable:	\$165,035.90
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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							
0040	205-0001	UNCLASS EXCAV	CY	184,000.000 4.850	118,425.250 5,956.000 124,381.250	\$28,886.60	\$603,249.06
0050	150-1000	TRAFFIC CONTROL - 0013248	LS	1.000 178100.000	.765 .015 .780	\$2,671.50	\$138,918.00
0170	318-3000	AGGR SURF CRS	TN	1,000.000 22.000	1,379.800 282.700 1,662.500	\$6,219.40	\$36,575.00
Category Amount:						\$37,777.50	\$778,742.06
Category Number: 0020 DRAINAGE							
0180	668-2100	DROP INLET, GP 1	EA	100.000 1780.000	48.000 6.000 54.000	\$10,680.00	\$96,120.00
0200	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 802.000	.000 2.000 2.000	\$1,604.00	\$1,604.00
0245	668-1100	CATCH BASIN, GP 1	EA	9.000 3240.000	.000 3.000 3.000	\$9,720.00	\$9,720.00
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,657.000 32.000	5,900.810 518.400 6,419.210	\$16,588.80	\$205,414.72
0260	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,863.000 40.250	1,885.410 411.010 2,296.420	\$16,543.15	\$92,430.91

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Category Number: 0020 DRAINAGE							
0265	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,166.000 50.500	935.500 244.000 1,179.500	\$12,322.00	\$59,564.75
0290	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	667.000 31.750	440.000 248.000 688.000	\$7,874.00	\$21,844.00
0295	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		12.000 490.000	9.000 4.000 13.000	\$1,960.00	\$6,370.00
0300	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		12.000 529.000	8.000 4.000 12.000	\$2,116.00	\$6,348.00

Category Amount: \$79,407.95 \$499,416.38

Category Number: 0030 EROSION CONTROL							
0410	700-6910	PERMANENT GRASSING	AC	50.000 834.000	10.306 3.831 14.137	\$3,195.05	\$11,790.26
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	4.920 .979 5.899	\$304.47	\$1,834.59
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	8.356 2.225 10.581	\$1,141.43	\$5,428.05
0435	163-0240	MULCH	TN	1,200.000 287.000	240.557 22.230 262.787	\$6,380.01	\$75,419.87

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Category Number: 0030 EROSION CONTROL							
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	12,292.075 631.000 12,923.075	\$3,502.05	\$71,723.07
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	2,496.000 103.000 2,599.000	\$18.54	\$467.82
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 364.000	48.000 10.000 58.000	\$3,640.00	\$21,112.00
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	83.000 13.000 96.000	\$2,015.00	\$14,880.00
0470	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		18.000 510.000	2.250 4.500 6.750	\$2,295.00	\$3,442.50
0475	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	18.000 91.000	2.000 2.000 4.000	\$182.00	\$364.00
0495	716-2000	EROSION CONTROL MATS, SLOPES	SY	35,000.000 0.960	29,274.509 3,175.710 32,450.219	\$3,048.68	\$31,152.21
0500	711-0100	TURF REINFORCING MATTING, TP 1	SY	10,820.000 3.850	9,104.420 435.860 9,540.280	\$1,678.06	\$36,730.08
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	21.000 1.000 22.000	\$6,790.00	\$149,380.00

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Category Number: 0030 EROSION CONTROL							
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,040.000	4,249.000		
				0.180	394.000		
					4,643.000	\$70.92	\$835.74
Category Amount:						\$34,261.21	\$424,560.19
Category Number: 0020 DRAINAGE							
0590	600-0001	FLOWABLE FILL	CY	115.000	35.000		
				280.000	2.000		
					37.000	\$560.00	\$10,360.00
0635	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	1.000	.000		
				1760.000	.750		
					.750	\$1,320.00	\$1,320.00
Category Amount:						\$1,880.00	\$11,680.00
Category Number: 0030 EROSION CONTROL							
0700	711-0200	TURF REINFORCING MATTING, TP 2	SY	17,820.000	12,057.892		
				4.900	2,389.640		
					14,447.532	\$11,709.24	\$70,792.91
Category Amount:						\$11,709.24	\$70,792.91
Project Total Amount:						\$165,035.90	\$8,435,284.98