

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0025

Pay Period: 07/01/2020

to 07/31/2020

Contract Location:

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

Time Allowed: 1065 Days
Elapsed Calender Days: 822 Days
Percent Time: 77.18

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 \$6,085,936.93
Percent Complete 60.97%

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	\$6,085,936.91	60.97%	\$616,486.10

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	\$9,506,351.34	\$8,889,865.24	\$616,486.10
Total Earnings	\$9,506,351.34	\$8,889,865.24	\$616,486.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,506,351.34	\$8,889,865.24	\$616,486.10
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:	\$9,506,351.34	\$8,889,865.24	

Total Payable:	\$616,486.10
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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	132,966.250 32,629.630 165,595.880	\$158,253.71	\$803,140.02
0050	150-1000	TRAFFIC CONTROL - 0013248	LS	1.000 178100.000	.780 .040 .820	\$7,124.00	\$146,042.00
0120	310-1101	GR AGGR BASE CRS, INCL MATL	TN	77,175.000 23.750	52,997.590 15,770.050 68,767.640	\$374,538.69	\$1,633,231.45
Category Amount:						\$539,916.40	\$2,582,413.47
Category Number: 0020 DRAINAGE							
0230	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	43.940 903.000	35.740 8.200 43.940	\$7,404.60	\$39,677.82
Category Amount:						\$7,404.60	\$39,677.82
Category Number: 0040 SIGNING AND MARKING							
0390	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 100800.000	.700 .100 .800	\$10,080.00	\$80,640.00
Category Amount:						\$10,080.00	\$80,640.00
Category Number: 0010 ROADWAY							
0391	004-0022	EXTRA WORK - Traffic Signal Installation 1 -Additional Signal Heads On 12-foot Pedestrian Poles	LS	.000 8074.020	.000 1.000 1.000	\$8,074.02	\$8,074.02
0396	004-0022	EXTRA WORK - Traffic Signal Installation 2 -Additional Signal Head On 12-foot Pedestrian Pole	LS	.000 4030.950	.000 1.000 1.000	\$4,030.95	\$4,030.95
Category Amount:						\$12,104.97	\$12,104.97

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Category Number: 0030 EROSION CONTROL							
0410	700-6910	PERMANENT GRASSING	AC	50.000 834.000	15.321 2.385 17.706	\$1,989.09	\$14,766.80
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	6.843 .522 7.365	\$162.34	\$2,290.52
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	12.203 .902 13.105	\$462.73	\$6,722.87
0435	163-0240	MULCH	TN	1,200.000 287.000	272.009 6.156 278.165	\$1,766.77	\$79,833.36
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	2,699.000 36.000 2,735.000	\$6.48	\$492.30
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 364.000	66.250 2.250 68.500	\$819.00	\$24,934.00
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	122.000 4.000 126.000	\$620.00	\$19,530.00
0475	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	18.000 91.000	7.000 2.000 9.000	\$182.00	\$819.00
0495	716-2000	EROSION CONTROL MATS, SLOPES	SY	35,000.000 0.960	32,450.219 132.330 32,582.549	\$127.04	\$31,279.25

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Category Number: 0030 EROSION CONTROL							
0500	711-0100	TURF REINFORCING MATTING, TP 1	SY	10,820.000 3.850	9,949.962 2,905.893 12,855.855	\$11,187.69	\$49,495.04
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	23.000 1.000 24.000	\$6,790.00	\$162,960.00
0515	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,040.000 8.300	2,895.770 30.650 2,926.420	\$254.40	\$24,289.29
0520	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		252.000 370.000	58.500 4.500 63.000	\$1,665.00	\$23,310.00
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	6,040.000 0.180	5,434.000 323.000 5,757.000	\$58.14	\$1,036.26
Category Amount:						\$26,090.68	\$441,758.69
Category Number: 0040 SIGNING AND MARKING							
0670	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		508.670 24.500	.000 41.000 41.000	\$1,004.50	\$1,004.50
Category Amount:						\$1,004.50	\$1,004.50
Category Number: 0030 EROSION CONTROL							
0700	711-0200	TURF REINFORCING MATTING, TP 2	SY	17,820.000 4.900	16,771.122 312.489 17,083.611	\$1,531.20	\$83,709.69

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Category Number: 0030 EROSION CONTROL							
0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		560.000	1,168.500		
				14.250	15.000		
					1,183.500	\$213.75	\$16,864.88
Category Amount:						\$1,744.95	\$100,574.57
Category Number: 0040 SIGNING AND MARKING							
0870	936-1010	CCTV SYSTEM, TYPE H	EA	2.000	.000		
				9070.000	2.000		
					2.000	\$18,140.00	\$18,140.00
Category Amount:						\$18,140.00	\$18,140.00
Project Total Amount:						\$616,486.10	\$9,506,351.34