

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0030

Pay Period: 12/01/2020

to 12/31/2020

Contract Location:

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

Time Allowed: 1065 Days
Elapsed Calender Days: 975 Days
Percent Time: 91.55

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 \$4,200,135.47

Percent Complete 73.06%

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	\$4,200,135.45	73.06%	\$66,337.69

Chief Engineer

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to 12/31/2020

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	\$11,392,152.80	\$11,325,815.11	\$66,337.69
Total Earnings	\$11,392,152.80	\$11,325,815.11	\$66,337.69
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,392,152.80	\$11,325,815.11	\$66,337.69
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:	\$11,392,152.80	\$11,325,815.11	

Total Payable:	\$66,337.69
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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							
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 178100.000	.955 .021 .976	\$3,740.10	\$173,825.60
		0013248					
Category Amount:						\$3,740.10	\$173,825.60
Category Number: 0020 DRAINAGE							
0180	668-2100	DROP INLET, GP 1	EA	100.000 1780.000	77.500 11.250 88.750	\$20,025.00	\$157,975.00
0190	668-2200	DROP INLET, GP 2	EA	2.000 3040.000	1.500 .500 2.000	\$1,520.00	\$6,080.00
0245	668-1100	CATCH BASIN, GP 1	EA	9.000 3240.000	9.000 .750 9.750	\$2,430.00	\$31,590.00
Category Amount:						\$23,975.00	\$195,645.00
Category Number: 0030 EROSION CONTROL							
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	8.683 .792 9.475	\$246.31	\$2,946.73
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	15.382 1.266 16.648	\$649.46	\$8,540.42
0430	163-0232	TEMPORARY GRASSING	AC	25.000 600.000	47.918 3.450 51.368	\$2,070.00	\$30,820.80
0435	163-0240	MULCH	TN	1,200.000 287.000	292.255 7.887 300.142	\$2,263.57	\$86,140.75

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Category Number: 0030 EROSION CONTROL							
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	13,841.825 117.000 13,958.825	\$649.35	\$77,471.48
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	3,241.000 32.000 3,273.000	\$5.76	\$589.14
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 364.000	70.500 33.000 103.500	\$12,012.00	\$37,674.00
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	199.000 2.000 201.000	\$310.00	\$31,155.00
0475	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	18.000 91.000	21.000 4.000 25.000	\$364.00	\$2,275.00
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	27.000 1.000 28.000	\$6,790.00	\$190,120.00
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,040.000 0.180	7,388.000 123.000 7,511.000	\$22.14	\$1,351.98
Category Amount:						\$25,382.59	\$469,085.30
Category Number: 0020 DRAINAGE							
0615	668-4300	STORM SEWER MANHOLE, TP 1	EA	3.000 2240.000	4.500 -1.500 3.000	\$-3,360.00	\$6,720.00

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Category Number: 0020 DRAINAGE							
0635	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	1.000 1760.000	.750 .250 1.000	\$440.00	\$1,760.00
0880	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 8080.000	.000 2.000 2.000	\$16,160.00	\$16,160.00
		SPECIAL DESIGN					
Category Amount:						\$13,240.00	\$24,640.00
Category Number: 0010 ROADWAY							
9100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 53.100	1,195.600 .000 1,195.600	\$0.00	\$63,486.36
		RECYL AC 19MM SP,GP 1 OR 2 90% PAY FACTOR					
Category Amount:						\$0.00	\$63,486.36
Project Total Amount:						\$66,337.69	\$11,392,152.80