

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0033

Pay Period: 03/01/2021

to 03/31/2021

Contract Location:

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

Time Allowed: 1065 Days
Elapsed Calender Days: 1065 Days
Percent Time: 100.00

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 \$15,624,602.04
Original Contract Amount \$14,184,548.36
Funds Available \$3,678,656.33
Percent Complete 76.46%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013248	\$15,624,602.02	\$14,184,548.34	\$3,678,656.31	76.46%	\$143,057.73

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	\$11,945,945.71	\$11,802,887.98	\$143,057.73
Total Earnings	\$11,945,945.71	\$11,802,887.98	\$143,057.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,945,945.71	\$11,802,887.98	\$143,057.73
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:	\$11,945,945.71	\$11,802,887.98	

Total Payable:	\$143,057.73
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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							
0045	201-1500	CLEARING & GRUBBING -	LS	1.000 1860100.000	.950 .050 1.000	\$93,005.00	\$1,860,100.00
		0013248					
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 178100.000	.986 .014 1.000	\$2,493.40	\$178,100.00
		0013248					
0105	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		14,500.000 66.250	13,066.600 -541.950 12,524.650	\$-35,904.19	\$829,758.06
0175	441-0108	CONC SIDEWALK, 8 IN	SY	115.000 115.000	33.667 4.222 37.889	\$485.53	\$4,357.24
Category Amount:						\$60,079.74	\$2,872,315.30
Category Number: 0020 DRAINAGE							
0180	668-2100	DROP INLET, GP 1	EA	100.000 1780.000	88.750 5.750 94.500	\$10,235.00	\$168,210.00
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,657.000 32.000	7,230.810 96.700 7,327.510	\$3,094.40	\$234,480.32
Category Amount:						\$13,329.40	\$402,690.32
Category Number: 0040 SIGNING AND MARKING							
0390	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 100800.000	.800 .150 .950	\$15,120.00	\$95,760.00
Category Amount:						\$15,120.00	\$95,760.00

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Category Number: 0030 EROSION CONTROL							
0410	700-6910	PERMANENT GRASSING	AC	50.000 834.000	20.159 1.128 21.287	\$940.75	\$17,753.36
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	9.635 .420 10.055	\$130.62	\$3,127.11
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	16.898 .525 17.423	\$269.33	\$8,938.00
0430	163-0232	TEMPORARY GRASSING	AC	25.000 600.000	52.322 1.261 53.583	\$756.60	\$32,149.80
0435	163-0240	MULCH	TN	1,200.000 287.000	302.458 5.577 308.035	\$1,600.60	\$88,406.05
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	14,073.325 12.000 14,085.325	\$66.60	\$78,173.55
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	3,801.000 140.000 3,941.000	\$25.20	\$709.38
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 364.000	103.500 18.750 122.250	\$6,825.00	\$44,499.00
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	298.000 29.000 327.000	\$4,495.00	\$50,685.00

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Category Number: 0030 EROSION CONTROL							
0475	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	18.000 91.000	38.000 3.000 41.000	\$273.00	\$3,731.00
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	30.000 1.000 31.000	\$6,790.00	\$210,490.00
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,040.000 0.180	8,640.000 234.000 8,874.000	\$42.12	\$1,597.32
Category Amount:						\$22,214.82	\$540,259.57
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					
9105	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		.000 59.625	.000 541.950 541.950	\$32,313.77	\$32,313.77
		HOT MIX ASPHALTIC CONCRETE PAYMENT REDUCTION					
Category Amount:						\$32,313.77	\$95,800.13
Project Total Amount:						\$143,057.73	\$11,945,945.71