

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0035

Pay Period: 05/01/2021

to 05/31/2021

Contract Location:

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

Time Allowed: 1065 Days

Elapsed Calender Days: 1126 Days

Percent Time: 105.73

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

SNELLVILLE GA 30078-0306

Date Work Began: 06/27/2018

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2021

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 \$2,975,076.10

Percent Complete 80.72%

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	\$2,975,076.08	80.96%	\$171,625.99

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	\$12,612,604.94	\$12,513,629.95	\$98,974.99
Total Earnings	\$12,612,604.94	\$12,513,629.95	\$98,974.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,612,604.94	\$12,513,629.95	\$98,974.99
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	\$109,572.00	\$0.00	\$109,572.00
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	(\$72,651.00)	(\$35,730.00)	(\$36,921.00)
Total:	\$12,649,525.94	\$12,477,899.95	

Total Payable: \$171,625.99

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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
Category Number: 0010 ROADWAY							
0155	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 124800.000	.650 .350 1.000	\$43,680.00	\$124,800.00
0160	413-0750	TACK COAT	GL	25,640.000 2.050	17,245.000 .000 17,245.000	\$0.00	\$35,352.25
Category Amount:						\$43,680.00	\$160,152.25
Category Number: 0020 DRAINAGE							
0180	668-2100	DROP INLET, GP 1	EA	100.000 1780.000	94.500 2.250 96.750	\$4,005.00	\$172,215.00
0185	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	18.370 206.000	.000 9.410 9.410	\$1,938.46	\$1,938.46
0250	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	6.350 291.000	.000 .080 .080	\$23.28	\$23.28
Category Amount:						\$5,966.74	\$174,176.74
Category Number: 0030 EROSION CONTROL							
0410	700-6910	PERMANENT GRASSING	AC	50.000 834.000	22.633 9.000 31.633	\$7,506.00	\$26,381.92
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	10.175 .540 10.715	\$167.94	\$3,332.37
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	17.573 .725 18.298	\$371.93	\$9,386.87

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Category Number: 0030 EROSION CONTROL							
0425	700-8100	FERTILIZER NITROGEN CONTENT	LB	2,500.000 2.450	.000 2,600.000 2,600.000	\$6,370.00	\$6,370.00
0435	163-0240	MULCH	TN	1,200.000 287.000	309.167 7.951 317.118	\$2,281.94	\$91,012.87
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	14,085.325 2,372.500 16,457.825	\$13,167.38	\$91,340.93
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	4,065.000 104.000 4,169.000	\$18.72	\$750.42
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 364.000	124.500 8.500 133.000	\$3,094.00	\$48,412.00
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	349.000 57.000 406.000	\$8,835.00	\$62,930.00
0475	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	18.000 91.000	42.000 4.000 46.000	\$364.00	\$4,186.00
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,040.000 0.180	8,994.000 263.000 9,257.000	\$47.34	\$1,666.26

Category Amount: \$42,224.25 \$345,769.64

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Category Number: 0020 DRAINAGE							
0610	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	5.360 349.000	.000 3.500 3.500	\$1,221.50	\$1,221.50
0620	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		5.210 291.000	.000 11.250 11.250	\$3,273.75	\$3,273.75
0630	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		4.130 331.000	.000 4.500 4.500	\$1,489.50	\$1,489.50
Category Amount:						\$5,984.75	\$5,984.75
Category Number: 0030 EROSION CONTROL							
0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		560.000 14.250	1,194.750 5.000 1,199.750	\$71.25	\$17,096.44
Category Amount:						\$71.25	\$17,096.44
Category Number: 0020 DRAINAGE							
0855	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		3.130 262.000	.000 4.000 4.000	\$1,048.00	\$1,048.00
Category Amount:						\$1,048.00	\$1,048.00
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:						\$98,974.99	\$12,612,604.94