

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0002

Pay Period: 08/09/2018

to 08/31/2018

**Contract Location:**

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

**Time Allowed:** 1065 **Days**  
**Elapsed Calender Days:** 122 **Days**  
**Percent Time:** 11.46

**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** \$15,133,309.51  
**Original Contract Amount** \$14,184,548.36  
**Funds Available** \$13,593,750.48  
**Percent Complete** 10.17%

**Counties:**

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013248	\$15,133,309.49	\$14,184,548.34	\$13,593,750.46	10.17%	\$1,363,401.15

Chief Engineer

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 Project Number: 0013248 SR 10 - PLMX RESF, WIDENING

Federal State Project Number: 0013248

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,539,559.03	\$176,157.88	\$1,363,401.15
<b>Total Earnings</b>	<b>\$1,539,559.03</b>	<b>\$176,157.88</b>	<b>\$1,363,401.15</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,539,559.03</b>	<b>\$176,157.88</b>	<b>\$1,363,401.15</b>
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
<b>Total:</b>	<b>\$1,539,559.03</b>	<b>\$176,157.88</b>	

**Total Payable: \$1,363,401.15**

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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
<b>Category Number: 0010 ROADWAY</b>							
0045	201-1500	CLEARING & GRUBBING -	LS	1.000 1860100.000	.060 .690 .750	\$1,283,469.00	\$1,395,075.00
		0013248					
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 178100.000	.250 .012 .262	\$2,137.20	\$46,662.20
		0013248					
<b>Category Amount:</b>						\$1,285,606.20	\$1,441,737.20
<b>Category Number: 0030 EROSION CONTROL</b>							
0430	163-0232	TEMPORARY GRASSING	AC	25.000 600.000	.000 35.140 35.140	\$21,084.00	\$21,084.00
0435	163-0240	MULCH	TN	1,200.000 287.000	.000 79.265 79.265	\$22,749.06	\$22,749.06
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,000.000 5.550	2,667.000 4,325.025 6,992.025	\$24,003.89	\$38,805.74
0505	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 273.000	.000 6.000 6.000	\$1,638.00	\$1,638.00
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	.000 1.000 1.000	\$6,790.00	\$6,790.00
0520	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	252.000 370.000	.000 1.500 1.500	\$555.00	\$555.00

Rpt-ID: RCPEsprj

Georgia

Date: 09/07/2018

User: C0004164

Department of Transportation

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<b>Category Number:</b> 0030 EROSION CONTROL							
0710	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		17.000	.000		
				650.000	1.500		
					1.500	\$975.00	\$975.00
<b>Category Amount:</b>						\$77,794.95	\$92,596.80
<b>Project Total Amount:</b>						\$1,363,401.15	\$1,539,559.03