

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0006

Pay Period: 12/01/2018

to 12/31/2018

Contract Location:

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

Time Allowed: 1065 **Days**
Elapsed Calender Days: 244 **Days**
Percent Time: 22.91

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 \$13,420,023.33
Percent Complete 11.32%

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	\$13,420,023.31	11.32%	\$37,482.35

Chief Engineer

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to 12/31/2018

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	\$1,713,286.18	\$1,675,803.83	\$37,482.35
Total Earnings	\$1,713,286.18	\$1,675,803.83	\$37,482.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,713,286.18	\$1,675,803.83	\$37,482.35
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:	\$1,713,286.18	\$1,675,803.83	

Total Payable:	\$37,482.35
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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							
0005	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, Z(LF		3,700.000 16.250	.000 1,877.800 1,877.800	\$30,514.25	\$30,514.25
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 178100.000	.360 .001 .361	\$178.10	\$64,294.10
		0013248					
Category Amount:						\$30,692.35	\$94,808.35
Category Number: 0030 EROSION CONTROL							
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	4.000 1.000 5.000	\$6,790.00	\$33,950.00
Category Amount:						\$6,790.00	\$33,950.00
Project Total Amount:						\$37,482.35	\$1,713,286.18