

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0037

Pay Period: 07/01/2021

to 07/31/2021

Contract Location:

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

Time Allowed: 1065 Days
Elapsed Calender Days: 1187 Days
Percent Time: 111.46

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 \$15,624,602.04
Original Contract Amount \$14,184,548.36
Funds Available \$2,926,506.24
Percent Complete 81.27%

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	\$2,926,506.22	81.27%	\$8,241.28

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	\$12,698,095.80	\$12,652,933.52	\$45,162.28
Total Earnings	\$12,698,095.80	\$12,652,933.52	\$45,162.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,698,095.80	\$12,652,933.52	\$45,162.28
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	\$145,302.00	\$145,302.00	\$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	(\$145,302.00)	(\$108,381.00)	(\$36,921.00)
Total:	\$12,698,095.80	\$12,689,854.52	

Total Payable:	\$8,241.28
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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: 0040 SIGNING AND MARKING							
0365	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		795.330 14.750	.000 241.500 241.500	\$3,562.13	\$3,562.13
0370	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		456.430 19.000	.000 284.970 284.970	\$5,414.43	\$5,414.43
0375	636-2070	GALV STEEL POSTS, TP 7	LF	1,515.000 7.400	.000 734.000 734.000	\$5,431.60	\$5,431.60
0395	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 108900.000	.700 .100 .800	\$10,890.00	\$87,120.00

Category Amount: \$25,298.16 \$101,528.16

Category Number: 0030 EROSION CONTROL							
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	4,421.000 112.000 4,533.000	\$20.16	\$815.94
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		127.000 364.000	136.000 3.750 139.750	\$1,365.00	\$50,869.00
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	491.000 56.000 547.000	\$8,680.00	\$84,785.00
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,040.000 0.180	9,975.000 372.000 10,347.000	\$66.96	\$1,862.46

Category Amount: \$10,132.12 \$138,332.40

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Category Number: 0040 SIGNING AND MARKING							
0670	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		508.670 24.500	41.000 228.000 269.000	\$5,586.00	\$6,590.50
0675	636-2080	GALV STEEL POSTS, TP 8	LF	899.000 8.500	.000 404.000 404.000	\$3,434.00	\$3,434.00
0860	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		160.000 22.250	.000 32.000 32.000	\$712.00	\$712.00
Category Amount:						\$9,732.00	\$10,736.50
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:						\$45,162.28	\$12,698,095.80