

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0042

Pay Period: 12/01/2021

to 12/31/2021

Contract Location:

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

Time Allowed: 1279 Days
Elapsed Calender Days: 1279 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: 10/31/2021
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2021

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$15,705,658.29
Original Contract Amount \$14,184,548.36
Funds Available \$1,824,771.85
Percent Complete 88.38%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013248	\$15,705,658.27	\$14,184,548.34	\$1,824,771.83	88.38%	\$29,018.18

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	\$13,880,886.44	\$13,851,868.26	\$29,018.18
Total Earnings	\$13,880,886.44	\$13,851,868.26	\$29,018.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,880,886.44	\$13,851,868.26	\$29,018.18
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:	\$13,880,886.44	\$13,851,868.26	

Total Payable: \$29,018.18

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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							
0005	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, ZC LF		3,700.000 16.250	3,634.300 277.000 3,911.300	\$4,501.25	\$63,558.63
Category Amount:						\$4,501.25	\$63,558.63
Category Number: 0040 SIGNING AND MARKING							
0305	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	9,622.000 4.250	11,158.811 628.000 11,786.811	\$2,669.00	\$50,093.95
0310	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,620.000 4.250	5,499.571 521.000 6,020.571	\$2,214.25	\$25,587.43
0325	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		38,200.000 0.530	28,089.600 4,006.000 32,095.600	\$2,123.18	\$17,010.67
0330	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		25,400.000 0.530	22,334.400 1,286.000 23,620.400	\$681.58	\$12,518.81
0335	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		3,200.000 2.900	.000 702.000 702.000	\$2,035.80	\$2,035.80
0340	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		525.000 8.250	86.400 147.000 233.400	\$1,212.75	\$1,925.55
0345	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		28,900.000 0.370	26,019.840 326.000 26,345.840	\$120.62	\$9,747.96

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Category Number: 0040 SIGNING AND MARKING							
0350	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		61.000 106.000	38.000 24.000 62.000	\$2,544.00	\$6,572.00
0355	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		111.000 79.750	70.000 33.000 103.000	\$2,631.75	\$8,214.25
Category Amount:						\$16,232.93	\$133,706.42
Category Number: 0010 ROADWAY							
0580	643-8010	GATE, CHAIN LINK ZC COAT - 6 FT, 9 GA	EA	4.000 1540.000	.000 4.000 4.000	\$6,160.00	\$6,160.00
Category Amount:						\$6,160.00	\$6,160.00
Category Number: 0040 SIGNING AND MARKING							
0655	659-7015	HOT APPLIED PREFORMED PLASTIC PVMT MKC EA P P		4.000 531.000	.000 4.000 4.000	\$2,124.00	\$2,124.00
Category Amount:						\$2,124.00	\$2,124.00
Category Number: 0010 ROADWAY							
9100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME RECYL AC 19MM SP,GP 1 OR 2 90% PAY FACTOR		.000 53.100	1,195.600 .000 1,195.600	\$0.00	\$63,486.36
Category Amount:						\$0.00	\$63,486.36
Project Total Amount:						\$29,018.18	\$13,880,886.44