

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0044

Pay Period: 03/01/2022

to 03/31/2022

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 \$1,640,988.42
Percent Complete 89.55%

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	\$1,640,988.40	89.55%	\$116,236.97

Chief Engineer

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Pay Period: 03/01/2022
to 03/31/2022

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	\$14,064,669.87	\$13,948,432.90	\$116,236.97
Total Earnings	\$14,064,669.87	\$13,948,432.90	\$116,236.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$14,064,669.87	\$13,948,432.90	\$116,236.97
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:	\$14,064,669.87	\$13,948,432.90	

Total Payable:	\$116,236.97
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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: 0020 DRAINAGE							
0180	668-2100	DROP INLET, GP 1	EA	100.000 1780.000	105.750 .250 106.000	\$445.00	\$188,680.00
0185	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	18.370 206.000	9.410 .100 9.510	\$20.60	\$1,959.06
Category Amount:						\$465.60	\$190,639.06
Category Number: 0040 SIGNING AND MARKING							
0365	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		795.330 14.750	523.830 250.500 774.330	\$3,694.88	\$11,421.37
0375	636-2070	GALV STEEL POSTS, TP 7	LF	1,515.000 7.400	1,013.000 1,146.000 2,159.000	\$8,480.40	\$15,976.60
Category Amount:						\$12,175.28	\$27,397.97
Category Number: 0030 EROSION CONTROL							
0485	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	345.000 32.750	2,350.317 1,965.667 4,315.984	\$64,375.59	\$141,348.48
0490	603-7000	PLASTIC FILTER FABRIC	SY	366.000 4.400	2,862.576 1,801.667 4,664.243	\$7,927.33	\$20,522.67
Category Amount:						\$72,302.92	\$161,871.15
Category Number: 0040 SIGNING AND MARKING							
0670	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		508.670 24.500	331.670 532.170 863.840	\$13,038.17	\$21,164.08

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Category Number: 0040 SIGNING AND MARKING							
0675	636-2080	GALV STEEL POSTS, TP 8	LF	899.000 8.500	437.000 896.000 1,333.000	\$7,616.00	\$11,330.50
0860	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		160.000 22.250	32.000 128.000 160.000	\$2,848.00	\$3,560.00
0865	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		21.000 371.000	.000 21.000 21.000	\$7,791.00	\$7,791.00
Category Amount:						\$31,293.17	\$43,845.58
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:						\$116,236.97	\$14,064,669.87