

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0045

Pay Period: 04/01/2022

to 05/31/2022

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 \$1,615,908.42
Percent Complete 89.71%

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	\$1,615,908.40	89.71%	\$25,080.00

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	\$14,089,749.87	\$14,064,669.87	\$25,080.00
Total Earnings	\$14,089,749.87	\$14,064,669.87	\$25,080.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$14,089,749.87	\$14,064,669.87	\$25,080.00
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:	\$14,089,749.87	\$14,064,669.87	

Total Payable: \$25,080.00

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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							
0550	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000 10600.000	.000 1.000 1.000	\$10,600.00	\$10,600.00
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
9115	004-0049	EXTRA WORK - MONTHLY MAINTENACE - TRAFFIC SIGNALS ITEM ADDED BY SA	MO	.000 2240.000	9.000 2.000 11.000	\$4,480.00	\$24,640.00
9120	004-0049	EXTRA WORK - MAINTAIN TRAFFIC CONTROL DEVICES ITEM ADDED BY SA	MO	.000 2500.000	7.000 4.000 11.000	\$10,000.00	\$27,500.00
Category Amount:						\$25,080.00	\$126,226.36
Project Total Amount:						\$25,080.00	\$14,089,749.87