

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0046

Pay Period: 06/01/2022

to 09/16/2022

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: 06/24/2022
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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0046

Pay Period: 06/01/2022

to 09/16/2022

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	\$14,089,749.87	\$14,089,749.87	\$0.00
Total Earnings	\$14,089,749.87	\$14,089,749.87	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$14,089,749.87	\$14,089,749.87	\$0.00
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	\$14,089,749.87	

Total Payable: \$0.00