

Estimate Summary By Project

Contract ID: B3CBA2100843-0

Estimate Number: 0001

Pay Period: 09/20/2021

to 11/30/2021

Contract Location:

US 441/SR 53 (HOG MTN RD)/SR 24 BEGINNING AT US 441/SR 24 AND EXTENDING TO HOG MOUNTAIN ROAD (I

Time Allowed: 588 Days
Elapsed Calender Days: 72 Days
Percent Time: 12.24

District: 1

Area: 02

Contractor:

E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

Date Let: 01/22/2021
Date Awarded: 01/22/2021
Date Contract Executed: 08/17/2021
Date Notice to Proceed: 09/20/2021
Date Work Began: 10/15/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2023

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$13,297,271.14
Original Contract Amount \$13,297,271.14
Funds Available \$13,199,021.90
Percent Complete 0.74%

Counties:

Oconee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009011	\$13,297,271.12	\$13,297,271.12	\$13,199,021.88	0.74%	\$98,249.24

Chief Engineer

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Pay Period: 09/20/2021

to 11/30/2021

Project Number: 0009011 SR 53 / WIDENING AND RESURF

Federal State Project Number: 0009011

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$98,249.24	\$0.00	\$98,249.24
Total Earnings	\$98,249.24	\$0.00	\$98,249.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$98,249.24	\$0.00	\$98,249.24
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:	\$98,249.24	\$0.00	

Total Payable: \$98,249.24

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Project Number 0009011

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 204500.000	.000 .250 .250	\$51,125.00	\$51,125.00
		0009011					
0115	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 2790.000	.000 1.000 1.000	\$2,790.00	\$2,790.00
0135	210-0100	GRADING COMPLETE -	LS	1.000 2151037.000	.000 .020 .020	\$43,020.74	\$43,020.74
		0009011					
0520	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	498.000 1.850	.000 710.000 710.000	\$1,313.50	\$1,313.50
Category Amount:						\$98,249.24	\$98,249.24
Project Total Amount:						\$98,249.24	\$98,249.24