

Estimate Summary By Project

Contract ID: B3CBA2100843-0

Estimate Number: 0002

Pay Period: 12/01/2021

to 12/31/2021

Contract Location:

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

Time Allowed: 588 Days
Elapsed Calender Days: 103 Days
Percent Time: 17.52

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 \$13,155,076.84
Percent Complete 1.07%

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	\$13,155,076.82	1.07%	\$43,945.06

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2100843-0

Estimate Number: 0002

Pay Period: 12/01/2021

to 12/31/2021

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	\$142,194.30	\$98,249.24	\$43,945.06
Total Earnings	\$142,194.30	\$98,249.24	\$43,945.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$142,194.30	\$98,249.24	\$43,945.06
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:	\$142,194.30	\$98,249.24	

Total Payable:	\$43,945.06
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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	.250 .007 .257	\$1,431.50	\$52,556.50
		0009011					
0115	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 2790.000	1.000 1.000 2.000	\$2,790.00	\$5,580.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	25,152.000 4.150	.000 1,650.000 1,650.000	\$6,847.50	\$6,847.50
0135	210-0100	GRADING COMPLETE -	LS	1.000 2151037.000	.020 .015 .035	\$32,265.56	\$75,286.30
		0009011					
0520	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	498.000 1.850	710.000 330.000 1,040.000	\$610.50	\$1,924.00
Category Amount:						\$43,945.06	\$142,194.30
Project Total Amount:						\$43,945.06	\$142,194.30