

Estimate Summary By Project

Contract ID: B3CBA2100843-0

Estimate Number: 0004

Pay Period: 02/01/2022

to 02/28/2022

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: 162 Days
Percent Time: 27.55

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 \$13,042,341.30
Percent Complete 1.92%

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	\$13,042,341.28	1.92%	\$73,581.94

Chief Engineer

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to 02/28/2022

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	\$254,929.84	\$181,347.90	\$73,581.94
Total Earnings	\$254,929.84	\$181,347.90	\$73,581.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$254,929.84	\$181,347.90	\$73,581.94
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:	\$254,929.84	\$181,347.90	

Total Payable:	\$73,581.94
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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	.261 .003 .264	\$613.50	\$53,988.00
		0009011					
0110	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	5.000 279.000	.000 1.000 1.000	\$279.00	\$279.00
0115	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 2790.000	2.000 2.000 4.000	\$5,580.00	\$11,160.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	25,152.000 4.150	6,412.500 4,000.500 10,413.000	\$16,602.08	\$43,213.95
0135	210-0100	GRADING COMPLETE -	LS	1.000 2151037.000	.041 .003 .044	\$6,453.11	\$94,645.63
		0009011					
0150	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,252.000 75.500	.000 501.400 501.400	\$37,855.70	\$37,855.70
0170	413-0750	TACK COAT	GL	5,174.000 2.850	.000 225.000 225.000	\$641.25	\$641.25
0520	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	498.000 1.850	1,425.000 800.000 2,225.000	\$1,480.00	\$4,116.25

Rpt-ID: RCPEsprj

Georgia

Date: 03/03/2022

User: 01068134

Department of Transportation

Page 4 of 4

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Category Number: 0100 ROADWAY							
0911	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	4,077.300		
		Price Adj - Asphalt Cement			4,077.300	\$4,077.30	\$4,077.30
Category Amount:						\$73,581.94	\$249,977.08
Project Total Amount:						\$73,581.94	\$254,929.84