

Estimate Summary By Project

Contract ID: B3CBA2100843-0

Estimate Number: 0005

Pay Period: 03/01/2022

to 03/31/2022

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: 696 Days
Elapsed Calender Days: 193 Days
Percent Time: 27.73

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: 08/16/2023

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 \$12,990,724.58

Percent Complete 2.31%

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	\$12,990,724.56	2.31%	\$51,616.72

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2100843-0

Estimate Number: 0005

Pay Period: 03/01/2022
to 03/31/2022

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	\$306,546.56	\$254,929.84	\$51,616.72
Total Earnings	\$306,546.56	\$254,929.84	\$51,616.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$306,546.56	\$254,929.84	\$51,616.72
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:	\$306,546.56	\$254,929.84	
		Total Payable:	\$51,616.72

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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	.264 .005 .269	\$1,022.50	\$55,010.50
		0009011					
0030	163-0240	MULCH	TN	212.000 54.000	7.780 5.410 13.190	\$292.14	\$712.26
0115	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 2790.000	4.000 1.000 5.000	\$2,790.00	\$13,950.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	25,152.000 4.150	10,413.000 1,082.250 11,495.250	\$4,491.34	\$47,705.29
0135	210-0100	GRADING COMPLETE -	LS	1.000 2151037.000	.044 .020 .064	\$43,020.74	\$137,666.37
		0009011					
0150	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,252.000 75.500	501.400 .000 501.400	\$0.00	\$37,855.70
Category Amount:						\$51,616.72	\$292,900.12
Project Total Amount:						\$51,616.72	\$306,546.56