Estimate Summary By Project

Contract ID: B3CBA2100843-0 **Estimate Number:** 0011 **Pay Period:** 09/01/2022 **to** 09/30/2022

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

Time Allowed: 696 **Days**
Elapsed Calender Days: 376 **Days**
Percent Time: 54.02

District: 1 **Area:** 02

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

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

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	$12,003,234.51
Percent Complete	9.73%

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	$12,003,234.49	9.73%	$177,687.27

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2100843-0 **Estimate Number:** 0011 **Pay Period:** 09/01/2022 **to** 09/30/2022

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	$1,294,036.63	$1,116,349.36	$177,687.27
Total Earnings	**$1,294,036.63**	**$1,116,349.36**	**$177,687.27**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,294,036.63**	**$1,116,349.36**	**$177,687.27**
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:	**$1,294,036.63**	**$1,116,349.36**	

Total Payable: **$177,687.27**

Estimate Summary By Project

Contract ID: B3CBA2100843-0 **Estimate Number:** 0011 **Pay Period:** 09/01/2022 **to** 09/30/2022

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	.317		
				204500.000	.017		
					.334	$3,476.50	$68,303.00
		0009011					
0025	163-0232	TEMPORARY GRASSING	AC	3.320	2.500		
				324.000	2.500		
					5.000	$810.00	$1,620.00
0030	163-0240	MULCH	TN	212.000	30.970		
				54.000	9.528		
					40.498	$514.51	$2,186.89
0040	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	1,800.000	90.000		
				15.000	52.500		
					142.500	$787.50	$2,137.50
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	12,576.000	52.000		
				0.090	134.000		
					186.000	$12.06	$16.74
0095	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	134.000	.000		
				160.000	1.000		
					1.000	$160.00	$160.00
0115	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	10.000		
				2790.000	1.000		
					11.000	$2,790.00	$30,690.00
0135	210-0100	GRADING COMPLETE -	LS	1.000	.314		
				2151037.000	.031		
					.345	$66,682.15	$742,107.77
		0009011					
0140	310-1101	GR AGGR BASE CRS, INCL MATL	TN	38,176.000	287.460		
				28.500	1,838.840		
					2,126.300	$52,406.94	$60,599.55

Estimate Summary By Project

Contract ID: B3CBA2100843-0 **Estimate Number:** 0011 **Pay Period:** 09/01/2022 to 09/30/2022

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					
0145	318-3000	AGGR SURF CRS	TN	925.000	70.440		
				28.500	53.090		
					123.530	$1,513.07	$3,520.61
0150	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	3,252.000	501.400		
				75.500	.000		
					501.400	$.00	$37,855.70
0255	500-3200	CLASS B CONCRETE	CY	198.000	78.460		
				791.000	57.521		
					135.981	$45,499.11	$107,560.97
0635	668-1100	CATCH BASIN, GP 1	EA	85.000	1.500		
				3110.000	.000		
					1.500	$.00	$4,665.00
0760	700-6910	PERMANENT GRASSING	AC	34.000	1.000		
				783.000	.500		
					1.500	$391.50	$1,174.50
0770	700-8000	FERTILIZER MIXED GRADE	TN	5.000	.775		
				2160.000	.625		
					1.400	$1,350.00	$3,024.00
0810	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	30.000	.000		
		/SAND BAGS		379.000	2.250		
					2.250	$852.75	$852.75
0925	716-2000	EROSION CONTROL MATS, SLOPES	SY	36,051.000	.000		
				0.760	580.500		
					580.500	$441.18	$441.18
					Category Amount:	$177,687.27	$1,066,916.16
					Project Total Amount:	$177,687.27	$1,294,036.63