

Estimate Summary By Project

Contract ID: B3CBA2100843-0

Estimate Number: 0013

Pay Period: 11/01/2022

to 11/30/2022

**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:** 696 **Days**  
**Elapsed Calender Days:** 437 **Days**  
**Percent Time:** 62.79

**District:** 1

**Area:** 02

**Contractor:**

E. R. SNELL CONTRACTOR, INC.  
 1785 OAK RD.

**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 30078-2233  
**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** \$11,994,485.60  
**Percent Complete** 9.80%

**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	\$11,994,485.58	9.80%	\$3,156.41

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2100843-0

Estimate Number: 0013

Pay Period: 11/01/2022

to 11/30/2022

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	\$1,302,785.54	\$1,299,629.13	\$3,156.41
<b>Total Earnings</b>	<b>\$1,302,785.54</b>	<b>\$1,299,629.13</b>	<b>\$3,156.41</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,302,785.54</b>	<b>\$1,299,629.13</b>	<b>\$3,156.41</b>
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
<b>Total:</b>	<b>\$1,302,785.54</b>	<b>\$1,299,629.13</b>	

<b>Total Payable:</b>	<b>\$3,156.41</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 204500.000	.347 .001 .348	\$204.50	\$71,166.00
		0009011					
0030	163-0240	MULCH	TN	212.000 54.000	42.178 2.895 45.073	\$156.33	\$2,433.94
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		12,576.000 0.090	278.000 62.000 340.000	\$5.58	\$30.60
0115	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 2790.000	12.000 1.000 13.000	\$2,790.00	\$36,270.00
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
0255	500-3200	CLASS B CONCRETE	CY	198.000 791.000	135.980 .000 135.980	\$0.00	\$107,560.18
0635	668-1100	CATCH BASIN, GP 1	EA	85.000 3110.000	1.500 .000 1.500	\$0.00	\$4,665.00
<b>Category Amount:</b>						\$3,156.41	\$259,981.42
<b>Project Total Amount:</b>						\$3,156.41	\$1,302,785.54