

Estimate Summary By Project

Contract ID: B3CBA2100843-0

Estimate Number: 0020

Pay Period: 06/01/2023

to 06/30/2023

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: 916 Days
Elapsed Calender Days: 649 Days
Percent Time: 70.85

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: 03/23/2024

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 \$10,898,650.77

Percent Complete 17.93%

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	\$10,898,650.75	18.04%	\$204,033.13

Chief Engineer

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 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	\$2,384,401.14	\$2,170,088.96	\$214,312.18
Total Earnings	\$2,384,401.14	\$2,170,088.96	\$214,312.18
Stockpiled Materials	\$14,219.23	\$24,498.28	(\$10,279.05)
Gross Earnings	\$2,398,620.37	\$2,194,587.24	\$204,033.13
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:	\$2,398,620.37	\$2,194,587.24	

Total Payable: \$204,033.13

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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	.401 .014 .415	\$2,863.00	\$84,867.50
		0009011					
0045	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,868.000 7.750	445.500 109.500 555.000	\$848.63	\$4,301.25
0065	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		134.000 378.000	1.500 .750 2.250	\$283.50	\$850.50
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		12,576.000 0.090	2,093.000 64.000 2,157.000	\$5.76	\$194.13
0075	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		964.000 3.750	12.000 12.000 24.000	\$45.00	\$90.00
0115	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 2790.000	19.000 1.000 20.000	\$2,790.00	\$55,800.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	25,152.000 4.150	16,644.750 431.250 17,076.000	\$1,789.69	\$70,865.40
0150	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,252.000 75.500	501.400 .000 501.400	\$.00	\$37,855.70
0255	500-3200	CLASS B CONCRETE	CY	198.000 791.000	135.980 .000 135.980	\$.00	\$107,560.18

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Category Number: 0100 ROADWAY							
0270	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,876.000 39.000	926.200 5.000 931.200	\$195.00	\$36,316.80
0285	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,188.000 62.000	.000 218.700 218.700	\$13,559.40	\$13,559.40
0290	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,783.000 79.000	220.200 131.500 351.700	\$10,388.50	\$27,784.30
0325	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	4.000 1620.000	.000 3.000 3.000	\$4,860.00	\$4,860.00
0345	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	118.000 39.000	.000 39.667 39.667	\$1,547.01	\$1,547.01
0390	615-1000	JACK OR BORE PIPE - STEEL, 24 IN DIA, 0.250 IN THK	LF	340.000 391.000	100.000 120.000 220.000	\$46,920.00	\$86,020.00
0395	615-1000	JACK OR BORE PIPE - STEEL, 16 IN DIA, 0.250 IN THK	LF	185.000 346.000	60.000 90.000 150.000	\$31,140.00	\$51,900.00
0400	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,044.000 21.500	319.650 137.250 456.900	\$2,950.88	\$9,823.35
0635	668-1100	CATCH BASIN, GP 1	EA	85.000 3110.000	4.500 2.250 6.750	\$6,997.50	\$20,992.50

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Category Number: 0100 ROADWAY							
0655	668-2100	DROP INLET, GP 1	EA	43.000 3000.000	.000 .500 .500	\$1,500.00	\$1,500.00
0660	668-3300	SAN SEWER MANHOLE, TP 1	EA	4.000 4480.000	2.000 .000 2.000	\$0.00	\$8,960.00
0685	670-1080	WATER MAIN, 8 IN	LF	2,365.000 61.250	541.300 747.250 1,288.550	\$45,769.06	\$78,923.69
0690	670-1120	WATER MAIN, 12 IN	LF	6,625.000 67.000	5,853.400 323.750 6,177.150	\$21,691.25	\$413,869.05
0700	670-2080	GATE VALVE, 8 IN	EA	13.000 1810.000	8.000 2.000 10.000	\$3,620.00	\$18,100.00
0725	670-7000	STEEL CASING - 16 IN	LF	105.000 154.000	132.500 22.000 154.500	\$3,388.00	\$23,793.00
0730	670-7000	STEEL CASING - 24 IN	LF	240.000 186.000	246.890 60.000 306.890	\$11,160.00	\$57,081.54
Category Amount:						\$214,312.18	\$1,217,415.30
Project Total Amount:						\$214,312.18	\$2,384,401.14