Estimate Summary By Project

Contract ID: B3CBA2100843-0 **Estimate Number:** 0038 **Pay Period:** 11/01/2024 **to** 11/30/2024

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: 1001 **Days**
Elapsed Calender Days: 1168 **Days**
Percent Time: 116.68

District: 1 **Area:** 02

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

SNELLVILLE GA 30078-2233
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: 06/16/2024

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $13,431,664.14
Original Contract Amount $13,297,271.14
Funds Available $4,213,375.01
Percent Complete 68.18%

Counties:
Oconee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009011	$13,431,664.12	$13,297,271.12	$4,213,374.98	68.63%	$235,203.08

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2100843-0 **Estimate Number:** 0038 **Pay Period:** 11/01/2024 to 11/30/2024

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	$9,157,887.53	$8,913,589.45	$244,298.08
Total Earnings	**$9,157,887.53**	**$8,913,589.45**	**$244,298.08**
Stockpiled Materials	$60,401.61	$69,496.61	($9,095.00)
Gross Earnings	**$9,218,289.14**	**$8,983,086.06**	**$235,203.08**
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	$198,897.00	$163,167.00	$35,730.00
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	($198,897.00)	($163,167.00)	($35,730.00)
Total:	**$9,218,289.14**	**$8,983,086.06**	

Total Payable: **$235,203.08**

Contract ID: B3CBA2100843-0 **Estimate Number:** 0038 **Pay Period:** 11/01/2024 to 11/30/2024

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	.899		
				204500.000	.020		
					.919	$4,090.00	$187,935.50
		0009011					
0030	163-0240	MULCH	TN	212.000	129.438		
				54.000	6.908		
					136.346	$373.03	$7,362.68
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	12,576.000	5,934.040		
				0.090	260.000		
					6,194.040	$23.40	$557.46
0090	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000	3.000		
				735.000	1.000		
					4.000	$735.00	$2,940.00
0115	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	36.000		
				2790.000	1.000		
					37.000	$2,790.00	$103,230.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	25,152.000	26,297.814		
				4.150	288.000		
					26,585.814	$1,195.20	$110,331.13
0135	210-0100	GRADING COMPLETE -	LS	1.000	.960		
				2151037.000	.015		
					.975	$32,265.56	$2,097,261.08
		0009011					
0140	310-1101	GR AGGR BASE CRS, INCL MATL	TN	38,176.000	24,923.180		
				28.500	5,244.270		
					30,167.450	$149,461.70	$859,772.33
0150	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	3,252.000	5,208.770		
				75.500	.000		
					5,208.770	$.00	$393,262.14

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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					
0155	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME	TN	10,189.000 69.000	3,644.220 .000 3,644.220	$.00	$251,451.18
0165	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME	TN	9,587.000 76.000	3,456.250 .000 3,456.250	$.00	$262,675.00
0180	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	54.000 75.500	30.000 .000 30.000	$.00	$2,265.00
0185	441-0104	CONC SIDEWALK, 4 IN	SY	9,301.320 43.500	3,663.880 .000 3,663.880	$.00	$159,378.78
0190	441-0108	CONC SIDEWALK, 8 IN	SY	1,022.310 79.250	518.320 .000 518.320	$.00	$41,076.86
0195	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	1,733.000 62.000	591.740 .000 591.740	$.00	$36,687.88
0200	441-0303	CONC SPILLWAY, TP 3	EA	2.000 2270.000	1.000 .000 1.000	$.00	$2,270.00
0225	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	18,800.000 17.750	9,218.144 1,289.250 10,507.394	$22,884.19	$186,506.24
0250	500-3002	CLASS AA CONCRETE	CY	300.000 783.000	289.300 .000 289.300	$.00	$226,521.90

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Project Number 0009011

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Category Number:	0100	ROADWAY					
0255	500-3200	CLASS B CONCRETE	CY	198.000	206.270		
				791.000	.000		
					206.270	$.00	$163,159.57
0260	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	164.000	21.850		
				273.000	.000		
					21.850	$.00	$5,965.05
0270	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,876.000	6,909.800		
				39.000	40.000		
					6,949.800	$1,560.00	$271,042.20
0405	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	787.000	713.480		
				674.000	.000		
					713.480	$.00	$480,885.52
					Category Amount:	$215,378.08	$5,852,537.50
Category Number:	0901	WALLS					
0410	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	225.000	202.500		
				68.250	.000		
					202.500	$.00	$13,820.63
		6					
0415	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	2,872.000	2,584.800		
				68.250	.000		
					2,584.800	$.00	$176,412.60
		6					
					Category Amount:	$0.00	$190,233.23
Category Number:	0100	ROADWAY					
0470	639-4004	STRAIN POLE, TP IV	EA	7.000	2.000		
				9990.000	2.000		
					4.000	$19,980.00	$39,960.00
0525	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.451		
				65000.000	.049		
					.500	$3,185.00	$32,500.00
		1					

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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					
0530	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 / 84000.000	.450 / .050 / .500	$4,200.00	$42,000.00
0635	668-1100	CATCH BASIN, GP 1	EA	85.000 / 3110.000	60.500 / .500 / 61.000	$1,555.00	$189,710.00
0655	668-2100	DROP INLET, GP 1	EA	43.000 / 3000.000	31.250 / .000 / 31.250	$.00	$93,750.00
0660	668-3300	SAN SEWER MANHOLE, TP 1	EA	4.000 / 4480.000	4.000 / .000 / 4.000	$.00	$17,920.00
0675	668-4300	STORM SEWER MANHOLE, TP 1	EA	6.000 / 3000.000	5.750 / .000 / 5.750	$.00	$17,250.00
0820	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	3.000 / 1490.000	2.900 / .000 / 2.900	$.00	$4,321.00
0890	441-3999	CONCRETE V GUTTER	LF	340.000 / 27.000	271.100 / .000 / 271.100	$.00	$7,319.70
286	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL / Class A Concrete, Type P1, Retaining Wall	LF	.000 / 567.000	175.860 / .000 / 175.860	$.00	$99,712.62
					Category Amount:	$28,920.00	$544,443.32

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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:	0901 WALLS						
287	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	.000 977.000	60.750 .000 60.750	$.00	$59,352.75
		Class A Concrete, TYPE P2, Retaining Wall					
					Category Amount:	$0.00	$59,352.75
					Project Total Amount:	$244,298.08	$9,157,887.53