Estimate Summary By Project

Contract ID: B1CBA1902026-0 **Estimate Number:** 0023 **Pay Period:** 02/01/2022 **to** 03/31/2022

Contract Location:
SR 120 (DULUTH HWY) OVER SINGLETON CREEK. (E)

Time Allowed: 969 **Days**
Elapsed Calender Days: 862 **Days**
Percent Time: 88.96

District: 1 **Area:** 01

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

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

Date Let: 09/20/2019
Date Awarded: 09/20/2019
Date Contract Executed: 11/21/2019
Date Notice to Proceed: 11/21/2019
Date Work Began: 08/13/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/16/2022

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

Current Contract Amount $6,073,732.70
Original Contract Amount $5,894,842.58
Funds Available $2,326,792.20
Percent Complete 61.50%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132986-	$6,073,732.70	$5,894,842.58	$2,326,792.20	61.69%	$741,270.01

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902026-0 **Estimate Number:** 0023 **Pay Period:** 02/01/2022 **to** 03/31/2022

Project Number: 132986- SR 120 (DULUTH HWY) - BRIDGE REPLACEMENT

Federal State Project Number: 132986-

	Total to Date	Prev to Date	This Estimate
Participating	$2,988,516.86	$2,395,500.86	$593,016.00
Non-Participating	$747,129.25	$598,875.24	$148,254.01
Total Earnings	**$3,735,646.11**	**$2,994,376.10**	**$741,270.01**
Stockpiled Materials	$11,294.39	$11,294.39	$0.00
Gross Earnings	**$3,746,940.50**	**$3,005,670.49**	**$741,270.01**
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:	**$3,746,940.50**	**$3,005,670.49**	
		Total Payable:	**$741,270.01**

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Project Number 132986-

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:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.732		
				59000.000	.044		
					.776	$2,596.00	$45,784.00
		132986-					
0020	210-0100	GRADING COMPLETE -	LS	1.000	.600		
				610000.000	.100		
					.700	$61,000.00	$427,000.00
		132986					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,070.000	348.430		
				30.000	.000		
					348.430	$.00	$10,452.90
0046	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	91.910		
		MATL & H LIME		94.500	.000		
					91.910	$.00	$8,685.50
		12 MM SUPERPAVE TEMPORARY ASPHALT					
0056	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	72.250		
		L & H LIME		90.750	.000		
					72.250	$.00	$6,556.69
		19 MM SUPERPAVE TEMPORARY ASPHALT					
0070	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	343.000	178.333		
				200.000	168.053		
					346.386	$33,610.60	$69,277.20
0215	668-2100	DROP INLET, GP 1	EA	6.000	2.000		
				2190.000	.500		
					2.500	$1,095.00	$5,475.00
0335	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	18.000		
				3030.000	1.000		
					19.000	$3,030.00	$57,570.00
0340	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,350.000	5,081.850		
				7.100	150.000		
					5,231.850	$1,065.00	$37,146.14

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Category Number:	0010 ROADWAY						
0385	700-8000	FERTILIZER MIXED GRADE	TN	5.000	.375		
				882.000	.200		
					.575	$176.40	$507.15
0584	441-4030	CONC VALLEY GUTTER, 8 IN	SY	.000	.000		
				101.780	19.778		
					19.778	$2,013.00	$2,013.00
		ESCALATON CONC VALLEY GUTTER, 8 IN					
0588	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000	.000		
				23.030	1,452.500		
					1,452.500	$33,451.08	$33,451.08
		ESCALATION CURB & GUTTER/ 8X30 TP 2					
0589	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	.000		
				254.670	23.000		
					23.000	$5,857.41	$5,857.41
		ESCALATION CL B BASE OR PVMT WIDEN					
					Category Amount:	$143,894.49	$709,776.07
Category Number:	0020 BRIDGE NO. 1 - OVER SINGLETON CREEK						
0605	500-0100	GROOVED CONCRETE	SY	1,040.000	.000		
				14.000	1,034.667		
					1,034.667	$14,485.34	$14,485.34
0635	516-1100	ALUM HANDRAIL, STD 3626	LF	378.000	.000		
				129.000	377.500		
					377.500	$48,697.50	$48,697.50
0685	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	723.000	1,089.889		
				51.500	52.000		
					1,141.889	$2,678.00	$58,807.28
0690	603-7000	PLASTIC FILTER FABRIC	SY	723.000	1,122.889		
				4.650	52.000		
					1,174.889	$241.80	$5,463.23
					Category Amount:	$66,102.64	$127,453.35

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Project Number 132986-

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:		0010 ROADWAY					
0850	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000	.000		
				69.310	58.729		
					58.729	$4,070.51	$4,070.51
		ESCALATION DRIVEWAY CONCRETE, 8 IN TK					
0851	441-0104	CONC SIDEWALK, 4 IN	SY	.000	.000		
				46.530	669.300		
					669.300	$31,142.53	$31,142.53
		ESCALATION CONC SIDEWALK, 4 IN					
0856	700-6910	PERMANENT GRASSING	AC	.000	.000		
				1725.850	.460		
					.460	$793.89	$793.89
		ESCALATION PERMANENT GRASSING					
0864	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	.000		
				32.360	2,824.260		
					2,824.260	$91,393.05	$91,393.05
		ESCALATED GR AGGR BASE CRS, INCL MATL					
0865	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000	.200		
				689514.870	.500		
					.700	$344,757.44	$482,660.41
		ESCALATED SUPERSTR CONCRETE, CL D, BR NO-					
					Category Amount:	$472,157.42	$610,060.39
Category Number:		0020 BRIDGE NO. 1 - OVER SINGLETON CREEK					
0866	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	.000	.200		
				98525.760	.600		
					.800	$59,115.46	$78,820.61
		ESCALATED SUPERSTR REINF STEEL, BR NO					
					Category Amount:	$59,115.46	$78,820.61
					Project Total Amount:	$741,270.01	$3,735,646.11