

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0005

Pay Period: 09/01/2020 to 09/30/2020

Contract Location:

SR 120 (DULUTH HWY) OVER SINGLETON CREEK. (E)

Time Allowed: 711 Days
Elapsed Calender Days: 315 Days
Percent Time: 44.30

District: 1

Area: 01

Contractor:

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

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: 10/31/2021

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$5,993,603.69
Original Contract Amount \$5,894,842.58
Funds Available \$5,659,655.73
Percent Complete 0.85%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132986-	\$5,993,603.69	\$5,894,842.58	\$5,659,655.73	5.57%	\$20,741.43

Chief Engineer

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

	Total to Date	Prev to Date	This Estimate
Participating	\$40,993.14	\$24,400.00	\$16,593.14
Non-Participating	\$10,248.29	\$6,100.00	\$4,148.29
Total Earnings	\$51,241.43	\$30,500.00	\$20,741.43
Stockpiled Materials	\$282,706.53	\$282,706.53	\$0.00
Gross Earnings	\$333,947.96	\$313,206.53	\$20,741.43
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:	\$333,947.96	\$313,206.53	

Total Payable: \$20,741.43

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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							
0160	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,850.000 3.100	.000 961.000 961.000	\$2,979.10	\$2,979.10
0270	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	1,200.000 13.250	.000 349.500 349.500	\$4,630.88	\$4,630.88
0340	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,350.000 7.100	.000 1,849.500 1,849.500	\$13,131.45	\$13,131.45
Category Amount:						\$20,741.43	\$20,741.43
Project Total Amount:						\$20,741.43	\$51,241.43