

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0006

Pay Period: 10/01/2020 to 10/31/2020

Contract Location:

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

Time Allowed: 711 Days
Elapsed Calender Days: 346 Days
Percent Time: 48.66

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 \$5,520,872.34
Percent Complete 3.46%

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	\$5,520,872.34	7.89%	\$138,783.39

Chief Engineer

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to 10/31/2020

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

Federal State Project Number: 132986-

	Total to Date	Prev to Date	This Estimate
Participating	\$165,870.70	\$40,993.14	\$124,877.56
Non-Participating	\$41,467.68	\$10,248.29	\$31,219.39
Total Earnings	\$207,338.38	\$51,241.43	\$156,096.95
Stockpiled Materials	\$265,392.97	\$282,706.53	(\$17,313.56)
Gross Earnings	\$472,731.35	\$333,947.96	\$138,783.39
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:	\$472,731.35	\$333,947.96	

Total Payable: \$138,783.39

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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 - 132986-	LS	1.000 59000.000	.000 .306 .306	\$18,054.00	\$18,054.00
0265	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		14.000 382.000	.000 1.500 1.500	\$573.00	\$573.00
0275	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		5.000 1680.000	.000 .750 .750	\$1,260.00	\$1,260.00
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,175.000 0.100	.000 462.000 462.000	\$46.20	\$46.20
0335	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 3030.000	.000 3.000 3.000	\$9,090.00	\$9,090.00
0340	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,350.000 7.100	1,849.500 172.500 2,022.000	\$1,224.75	\$14,356.20
0735	670-0515	BUTTERFLY VALVE, 16 IN	EA	9.000 5630.000	.000 1.000 1.000	\$5,630.00	\$5,630.00
0755	670-1160	WATER MAIN, 16 IN DIP	LF	1,820.000 202.000	.000 418.000 418.000	\$84,436.00	\$84,436.00
0775	670-3171	TAPPING SLEEVE & VALVE ASSEMBLY, 16 IN X 1 EA		1.000 17100.000	.000 1.000 1.000	\$17,100.00	\$17,100.00

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Category Number: 0010 ROADWAY							
0780	670-4000	FIRE HYDRANT	EA	5.000 8300.000	.000 2.000 2.000	\$16,600.00	\$16,600.00
0795	670-4530	CONCRETE THRUST COLLAR, 16 IN PIPE	EA	3.000 2020.000	.000 1.000 1.000	\$2,020.00	\$2,020.00
0800	670-5000	WATER SERVICE LINE - 3/4 IN	LF	15.000 21.000	.000 3.000 3.000	\$63.00	\$63.00
Category Amount:						\$156,096.95	\$169,228.40
Project Total Amount:						\$156,096.95	\$207,338.38