

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0007

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

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

Time Allowed: 969 Days
Elapsed Calender Days: 376 Days
Percent Time: 38.80

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: 07/16/2022

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 \$5,426,109.78
Percent Complete 5.04%

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	\$5,426,109.78	9.47%	\$94,762.56

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0007

Pay Period: 11/01/2020

to 11/30/2020

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

	Total to Date	Prev to Date	This Estimate
Participating	\$241,680.75	\$165,870.70	\$75,810.05
Non-Participating	\$60,420.19	\$41,467.68	\$18,952.51
Total Earnings	\$302,100.94	\$207,338.38	\$94,762.56
Stockpiled Materials	\$265,392.97	\$265,392.97	\$0.00
Gross Earnings	\$567,493.91	\$472,731.35	\$94,762.56
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:	\$567,493.91	\$472,731.35	

Total Payable: \$94,762.56

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0007

Pay Period: 11/01/2020

to 11/30/2020

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 59000.000	.306 .023 .329	\$1,357.00	\$19,411.00
		132986-					
0165	500-3200	CLASS B CONCRETE	CY	1.000 551.000	.000 3.000 3.000	\$1,653.00	\$1,653.00
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,175.000 0.100	462.000 56.000 518.000	\$5.60	\$51.80
0335	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 3030.000	3.000 1.000 4.000	\$3,030.00	\$12,120.00
0340	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,350.000 7.100	2,022.000 147.600 2,169.600	\$1,047.96	\$15,404.16
0745	670-1080	WATER MAIN, 8 IN	LF	120.000 92.500	.000 120.000 120.000	\$11,100.00	\$11,100.00
		DIP, RESTRAINED					
0800	670-5000	WATER SERVICE LINE -	LF	15.000 21.000	3.000 13.000 16.000	\$273.00	\$336.00
		3/4 IN					
0825	615-1000	JACK OR BORE PIPE -	LF	110.000 278.000	.000 102.000 102.000	\$28,356.00	\$28,356.00
		STEEL, 16 IN DIA, 0.375 IN THK					

Rpt-ID: RCPEsprj

Georgia

Date: 12/09/2020

User: sandrews

Department of Transportation

Page 4 of 4

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0007

Pay Period: 11/01/2020

to 11/30/2020

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							
0830	615-1000	JACK OR BORE PIPE -	LF	380.000	.000		
				564.000	85.000		
		STEEL, 36 IN DIA, 0.500 IN THK			85.000	\$47,940.00	\$47,940.00
Category Amount:						\$94,762.56	\$136,371.96
Project Total Amount:						\$94,762.56	\$302,100.94