

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0011

Pay Period: 03/01/2021

to 03/31/2021

Contract Location:

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

Time Allowed: 969 Days
Elapsed Calender Days: 497 Days
Percent Time: 51.29

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 \$5,130,469.36
Percent Complete 10.17%

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	\$5,130,469.36	14.40%	\$16,613.87

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	\$487,644.28	\$485,220.28	\$2,424.00
Non-Participating	\$121,911.08	\$121,305.08	\$606.00
Total Earnings	\$609,555.36	\$606,525.36	\$3,030.00
Stockpiled Materials	\$253,578.97	\$239,995.10	\$13,583.87
Gross Earnings	\$863,134.33	\$846,520.46	\$16,613.87
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:	\$863,134.33	\$846,520.46	

Total Payable: \$16,613.87

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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 59000.000	.391 .000 .391	\$0.00	\$23,069.00
		132986-					
0335	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 3030.000	7.000 1.000 8.000	\$3,030.00	\$24,240.00
Category Amount:						\$3,030.00	\$47,309.00
Category Number: 0020 BRIDGE NO. 1 - OVER SINGLETON CREEK							
0620	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,530.000 225.000	.000 .000 .000	\$0.00	\$0.00
		1					
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$3,030.00	\$609,555.36