

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0012

Pay Period: 04/01/2021

to 04/30/2021

Contract Location:

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

Time Allowed: 969 Days
Elapsed Calender Days: 527 Days
Percent Time: 54.39

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 \$5,066,048.98
Percent Complete 11.24%

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	\$5,066,048.98	15.48%	\$64,420.38

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	\$539,180.58	\$487,644.28	\$51,536.30
Non-Participating	\$134,795.16	\$121,911.08	\$12,884.08
Total Earnings	\$673,975.74	\$609,555.36	\$64,420.38
Stockpiled Materials	\$253,578.97	\$253,578.97	\$0.00
Gross Earnings	\$927,554.71	\$863,134.33	\$64,420.38
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:	\$927,554.71	\$863,134.33	

Total Payable:	\$64,420.38
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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 .003 .394	\$177.00	\$23,246.00
		132986-					
0270	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,200.000 13.250	486.750 100.500 587.250	\$1,331.63	\$7,781.06
0335	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 3030.000	8.000 1.000 9.000	\$3,030.00	\$27,270.00
0340	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,350.000 7.100	4,072.350 142.500 4,214.850	\$1,011.75	\$29,925.44
0830	615-1000	JACK OR BORE PIPE -	LF	380.000 564.000	85.000 70.000 155.000	\$39,480.00	\$87,420.00
		STEEL, 36 IN DIA, 0.500 IN THK					
0840	670-9285	STEEL CASING, 36 IN	LF	380.000 277.000	85.000 70.000 155.000	\$19,390.00	\$42,935.00
Category Amount:						\$64,420.38	\$218,577.50
Project Total Amount:						\$64,420.38	\$673,975.74