

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0013

Pay Period: 05/01/2021

to 06/30/2021

Contract Location:

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

Time Allowed: 969 Days

Elapsed Calender Days: 588 Days

Percent Time: 60.68

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

SNELLVILLE GA 30078-0306

Date Work Began: 08/13/2020

Phone: (770)985-0600

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/16/2022

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 \$4,645,145.50

Percent Complete 18.56%

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	\$4,645,145.50	22.50%	\$420,903.48

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	\$889,788.61	\$539,180.58	\$350,608.03
Non-Participating	\$222,447.17	\$134,795.16	\$87,652.01
Total Earnings	\$1,112,235.78	\$673,975.74	\$438,260.04
Stockpiled Materials	\$236,222.41	\$253,578.97	(\$17,356.56)
Gross Earnings	\$1,348,458.19	\$927,554.71	\$420,903.48
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:	\$1,348,458.19	\$927,554.71	

Total Payable:	\$420,903.48
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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	.394 .011 .405	\$649.00	\$23,895.00
0250	163-0240	MULCH	TN	68.000 309.000	3.125 3.760 6.885	\$1,161.84	\$2,127.47
0255	163-0300	CONSTRUCTION EXIT	EA	2.000 1680.000	.000 .750 .750	\$1,260.00	\$1,260.00
0330	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	3.000 293.000	.000 3.000 3.000	\$879.00	\$879.00
0335	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 3030.000	9.000 2.000 11.000	\$6,060.00	\$33,330.00
0340	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,350.000 7.100	4,214.850 102.000 4,316.850	\$724.20	\$30,649.64
Category Amount:						\$10,734.04	\$92,141.11
Category Number: 0020 BRIDGE NO. 1 - OVER SINGLETON CREEK							
0675	524-0010	DRILLED CAISSON - 48 IN	LF	108.000 2160.000	.000 108.000 108.000	\$233,280.00	\$233,280.00
Category Amount:						\$233,280.00	\$233,280.00
Category Number: 0010 ROADWAY							
0710	500-3200	CLASS B CONCRETE	CY	39.000 551.000	11.000 2.000 13.000	\$1,102.00	\$7,163.00

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Category Number: 0010 ROADWAY							
0735	670-0515	BUTTERFLY VALVE, 16 IN	EA	9.000 5630.000	4.000 1.000 5.000	\$5,630.00	\$28,150.00
0740	670-1080	WATER MAIN, 8 IN DIP	LF	140.000 119.000	68.000 8.000 76.000	\$952.00	\$9,044.00
0755	670-1160	WATER MAIN, 16 IN DIP	LF	1,820.000 202.000	894.000 188.000 1,082.000	\$37,976.00	\$218,564.00
0760	670-1160	WATER MAIN, 16 IN DIP, RESTRAINED	LF	380.000 149.000	95.000 160.000 255.000	\$23,840.00	\$37,995.00
0795	670-4530	CONCRETE THRUST COLLAR, 16 IN PIPE	EA	3.000 2020.000	1.000 1.000 2.000	\$2,020.00	\$4,040.00
0830	615-1000	JACK OR BORE PIPE - STEEL, 36 IN DIA, 0.500 IN THK	LF	380.000 564.000	155.000 140.000 295.000	\$78,960.00	\$166,380.00
0840	670-9285	STEEL CASING, 36 IN	LF	380.000 277.000	155.000 158.000 313.000	\$43,766.00	\$86,701.00
Category Amount:						\$194,246.00	\$558,037.00
Project Total Amount:						\$438,260.04	\$1,112,235.78