

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0014

Pay Period: 07/01/2021

to 07/31/2021

Contract Location:

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

Time Allowed: 969 Days
Elapsed Calender Days: 619 Days
Percent Time: 63.88

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 \$6,073,732.70
Original Contract Amount \$5,894,842.58
Funds Available \$4,449,201.67
Percent Complete 23.19%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132986-	\$6,073,732.70	\$5,894,842.58	\$4,449,201.67	26.75%	\$276,072.84

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	\$1,126,919.01	\$889,788.61	\$237,130.40
Non-Participating	\$281,729.77	\$222,447.17	\$59,282.60
Total Earnings	\$1,408,648.78	\$1,112,235.78	\$296,413.00
Stockpiled Materials	\$215,882.25	\$236,222.41	(\$20,340.16)
Gross Earnings	\$1,624,531.03	\$1,348,458.19	\$276,072.84
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:	\$1,624,531.03	\$1,348,458.19	

Total Payable:	\$276,072.84
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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	.405 .067 .472	\$3,953.00	\$27,848.00
		132986-					
0250	163-0240	MULCH	TN	68.000 309.000	6.885 5.930 12.815	\$1,832.37	\$3,959.84
0255	163-0300	CONSTRUCTION EXIT	EA	2.000 1680.000	.750 .750 1.500	\$1,260.00	\$2,520.00
0335	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 3030.000	11.000 1.000 12.000	\$3,030.00	\$36,360.00
0340	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,350.000 7.100	4,316.850 333.750 4,650.600	\$2,369.63	\$33,019.26

Category Amount: \$12,445.00 \$103,707.10

Category Number: 0020 BRIDGE NO. 1 - OVER SINGLETON CREEK

0695	524-0550	FURNISH DRILLING AND SUPPORT EQUIPMENT	LS	1.000 132200.000	.000 1.000 1.000	\$132,200.00	\$132,200.00
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Category Amount: \$132,200.00 \$132,200.00

Category Number: 0010 ROADWAY

0755	670-1160	WATER MAIN, 16 IN	LF	1,820.000 202.000	1,082.000 364.000 1,446.000	\$73,528.00	\$292,092.00
		DIP					
0760	670-1160	WATER MAIN, 16 IN	LF	380.000 149.000	255.000 130.000 385.000	\$19,370.00	\$57,365.00
		DIP, RESTRAINED					

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Category Number: 0010 ROADWAY							
0830	615-1000	JACK OR BORE PIPE -	LF	380.000 564.000	295.000 70.000 365.000	\$39,480.00	\$205,860.00
		STEEL, 36 IN DIA, 0.500 IN THK					
0840	670-9285	STEEL CASING, 36 IN	LF	380.000 277.000	313.000 70.000 383.000	\$19,390.00	\$106,091.00
Category Amount:						\$151,768.00	\$661,408.00
Project Total Amount:						\$296,413.00	\$1,408,648.78