

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0015

Pay Period: 08/01/2021

to 08/31/2021

Contract Location:

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

Time Allowed: 969 **Days**
Elapsed Calender Days: 650 **Days**
Percent Time: 67.08

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 \$4,230,996.47
Percent Complete 29.80%

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	\$4,230,996.47	30.34%	\$218,205.20

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	\$1,448,084.43	\$1,126,919.01	\$321,165.42
Non-Participating	\$362,021.12	\$281,729.77	\$80,291.35
Total Earnings	\$1,810,105.55	\$1,408,648.78	\$401,456.77
Stockpiled Materials	\$32,630.68	\$215,882.25	(\$183,251.57)
Gross Earnings	\$1,842,736.23	\$1,624,531.03	\$218,205.20
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:	\$1,842,736.23	\$1,624,531.03	

Total Payable:	\$218,205.20
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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	.472 .046 .518	\$2,714.00	\$30,562.00
0020	210-0100	GRADING COMPLETE - 132986	LS	1.000 610000.000	.050 .100 .150	\$61,000.00	\$91,500.00
0335	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 3030.000	12.000 1.000 13.000	\$3,030.00	\$39,390.00
Category Amount:						\$66,744.00	\$161,452.00
Category Number: 0020 BRIDGE NO. 1 - OVER SINGLETON CREEK							
0615	500-3002	CLASS AA CONCRETE	CY	135.000 929.000	.000 82.555 82.555	\$76,693.60	\$76,693.60
0620	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	1,530.000 225.000	.000 512.832 512.832	\$115,387.20	\$115,387.20
0625	511-1000	BAR REINF STEEL	LB	33,462.000 0.990	.000 27,198.000 27,198.000	\$26,926.02	\$26,926.02
0640	520-0573	H-PILE POINTS, HP 14 X 73	EA	10.000 231.000	.000 10.000 10.000	\$2,310.00	\$2,310.00
0650	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	265.000 87.750	.000 174.233 174.233	\$15,288.95	\$15,288.95

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Category Number: 0020 BRIDGE NO. 1 - OVER SINGLETON CREEK							
0670	523-1100	DYNAMIC PILE TEST	EA	2.000 8640.000	.000 2.000 2.000	\$17,280.00	\$17,280.00
Category Amount:						\$253,885.77	\$253,885.77
Category Number: 0010 ROADWAY							
0735	670-0515	BUTTERFLY VALVE, 16 IN	EA	9.000 5630.000	5.000 2.000 7.000	\$11,260.00	\$39,410.00
0740	670-1080	WATER MAIN, 8 IN	LF	140.000 119.000	76.000 87.000 163.000	\$10,353.00	\$19,397.00
		DIP					
0755	670-1160	WATER MAIN, 16 IN	LF	1,820.000 202.000	1,446.000 238.000 1,684.000	\$48,076.00	\$340,168.00
		DIP					
0760	670-1160	WATER MAIN, 16 IN	LF	380.000 149.000	385.000 2.000 387.000	\$298.00	\$57,663.00
		DIP, RESTRAINED					
0770	670-2080	GATE VALVE, 8 IN	EA	4.000 2540.000	3.000 1.000 4.000	\$2,540.00	\$10,160.00
0780	670-4000	FIRE HYDRANT	EA	5.000 8300.000	4.000 1.000 5.000	\$8,300.00	\$41,500.00
Category Amount:						\$80,827.00	\$508,298.00
Project Total Amount:						\$401,456.77	\$1,810,105.55