

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0019

Pay Period: 10/22/2021

to 10/31/2021

Contract Location:

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

Time Allowed: 969 **Days**
Elapsed Calender Days: 711 **Days**
Percent Time: 73.37

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 \$3,676,447.33
Percent Complete 38.13%

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	\$3,676,447.33	39.47%	\$261,249.62

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	\$1,852,889.84	\$1,643,890.14	\$208,999.70
Non-Participating	\$463,222.47	\$410,972.55	\$52,249.92
Total Earnings	\$2,316,112.31	\$2,054,862.69	\$261,249.62
Stockpiled Materials	\$81,173.06	\$81,173.06	\$0.00
Gross Earnings	\$2,397,285.37	\$2,136,035.75	\$261,249.62
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:	\$2,397,285.37	\$2,136,035.75	

Total Payable:	\$261,249.62
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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	.558 .044 .602	\$2,596.00	\$35,518.00
0020	210-0100	GRADING COMPLETE - 132986	LS	1.000 61000.000	.250 .100 .350	\$61,000.00	\$213,500.00
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,880.000 47.500	48.000 135.000 183.000	\$6,412.50	\$8,692.50
0185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 716.000	.000 .900 .900	\$644.40	\$644.40
0215	668-2100	DROP INLET, GP 1	EA	6.000 2190.000	.000 .500 .500	\$1,095.00	\$1,095.00
0335	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 3030.000	14.000 1.000 15.000	\$3,030.00	\$45,450.00
Category Amount:						\$74,777.90	\$304,899.90

Category Number: 0020 BRIDGE NO. 1 - OVER SINGLETON CREEK							
0610	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 68000.000	.000 .200 .200	\$136,000.00	\$136,000.00
0615	500-3002	CLASS AA CONCRETE	CY	135.000 929.000	82.555 24.300 106.855	\$22,574.70	\$99,268.30

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Category Number: 0020 BRIDGE NO. 1 - OVER SINGLETON CREEK							
0625	511-1000	BAR REINF STEEL	LB	33,462.000 0.990	27,198.000 3,159.000 30,357.000	\$3,127.41	\$30,053.43
0630	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 96400.000	.000 .200 .200	\$19,280.00	\$19,280.00
Category Amount:						\$180,982.11	\$284,601.73
Category Number: 0010 ROADWAY							
0710	500-3200	CLASS B CONCRETE	CY	39.000 551.000	13.000 9.963 22.963	\$5,489.61	\$12,652.61
Category Amount:						\$5,489.61	\$12,652.61
Project Total Amount:						\$261,249.62	\$2,316,112.31