

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0020

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

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

Time Allowed: 969 Days

Elapsed Calender Days: 741 Days

Percent Time: 76.47

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 \$6,073,732.70

Original Contract Amount \$5,894,842.58

Funds Available \$3,405,431.02

Percent Complete 42.61%

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	\$3,405,431.02	43.93%	\$271,016.31

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	\$2,070,365.60	\$1,852,889.84	\$217,475.76
Non-Participating	\$517,591.42	\$463,222.47	\$54,368.95
Total Earnings	\$2,587,957.02	\$2,316,112.31	\$271,844.71
Stockpiled Materials	\$80,344.66	\$81,173.06	(\$828.40)
Gross Earnings	\$2,668,301.68	\$2,397,285.37	\$271,016.31
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:	\$2,668,301.68	\$2,397,285.37	

Total Payable:	\$271,016.31
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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	.602 .043 .645	\$2,537.00	\$38,055.00
0020	210-0100	GRADING COMPLETE - 132986	LS	1.000 61000.000	.350 .150 .500	\$91,500.00	\$305,000.00
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,070.000 30.000	.000 329.350 329.350	\$9,880.50	\$9,880.50
0070	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	343.000 200.000	.000 178.333 178.333	\$35,666.60	\$35,666.60
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,880.000 47.500	183.000 480.000 663.000	\$22,800.00	\$31,492.50
0175	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	48.000 58.000	.000 48.000 48.000	\$2,784.00	\$2,784.00
0185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 716.000	.900 1.800 2.700	\$1,288.80	\$1,933.20
0195	668-1100	CATCH BASIN, GP 1	EA	10.000 3430.000	.500 .500 1.000	\$1,715.00	\$3,430.00
0215	668-2100	DROP INLET, GP 1	EA	6.000 2190.000	.500 1.500 2.000	\$3,285.00	\$4,380.00

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Category Number: 0010 ROADWAY							
0230	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000 2090.000	.000 .500 .500	\$1,045.00	\$1,045.00
0335	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 3030.000	15.000 1.000 16.000	\$3,030.00	\$48,480.00
0340	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,350.000 7.100	4,650.600 371.250 5,021.850	\$2,635.88	\$35,655.14
0755	670-1160	WATER MAIN, 16 IN DIP	LF	1,820.000 202.000	1,684.000 20.000 1,704.000	\$4,040.00	\$344,208.00
0865	500-1011	SUPERSTR CONCRETE, CL D, BR NO - ESCALATED SUPERSTR CONCRETE, CL D, BR NO-	LS	.000 689514.870	.000 .130 .130	\$89,636.93	\$89,636.93

Category Amount:	\$271,844.71	\$951,646.87
Project Total Amount:	\$271,844.71	\$2,587,957.02