

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0021

Pay Period: 12/01/2021

to 12/31/2021

Contract Location:

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

Time Allowed: 969 Days

Elapsed Calender Days: 772 Days

Percent Time: 79.67

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 \$3,145,317.87

Percent Complete 48.03%

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	\$3,145,317.87	48.21%	\$260,113.15

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	\$2,333,696.33	\$2,070,365.60	\$263,330.73
Non-Participating	\$583,424.11	\$517,591.42	\$65,832.69
Total Earnings	\$2,917,120.44	\$2,587,957.02	\$329,163.42
Stockpiled Materials	\$11,294.39	\$80,344.66	(\$69,050.27)
Gross Earnings	\$2,928,414.83	\$2,668,301.68	\$260,113.15
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:	\$2,928,414.83	\$2,668,301.68	

Total Payable: \$260,113.15

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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	.645 .044 .689	\$2,596.00	\$40,651.00
0020	210-0100	GRADING COMPLETE - 132986	LS	1.000 610000.000	.500 .100 .600	\$61,000.00	\$366,000.00
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,070.000 30.000	329.350 19.080 348.430	\$572.40	\$10,452.90
0046	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME 12 MM SUPERPAVE TEMPORARY ASPHALT		.000 94.500	.000 91.910 91.910	\$8,685.50	\$8,685.50
0056	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME 19 MM SUPERPAVE TEMPORARY ASPHALT		.000 90.750	.000 72.250 72.250	\$6,556.69	\$6,556.69
0065	413-0750	TACK COAT	GL	1,590.000 2.800	.000 67.000 67.000	\$187.60	\$187.60
0080	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,480.000 8.350	.000 671.000 671.000	\$5,602.85	\$5,602.85
0270	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,200.000 13.250	587.250 135.000 722.250	\$1,788.75	\$9,569.81
0335	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 3030.000	16.000 1.000 17.000	\$3,030.00	\$51,510.00

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Category Number: 0010 ROADWAY							
0340	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,350.000 7.100	5,021.850 60.000 5,081.850	\$426.00	\$36,081.14
0385	700-8000	FERTILIZER MIXED GRADE	TN	5.000 882.000	.250 .125 .375	\$110.25	\$330.75
Category Amount:						\$90,556.04	\$535,628.24
Category Number: 0020 BRIDGE NO. 1 - OVER SINGLETON CREEK							
0615	500-3002	CLASS AA CONCRETE	CY	135.000 929.000	106.855 23.900 130.755	\$22,203.10	\$121,471.40
0620	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	1,530.000 225.000	1,021.336 508.920 1,530.256	\$114,507.00	\$344,307.60
0645	520-0589	H-PILE POINTS, HP 14 X 89	EA	10.000 231.000	.000 10.000 10.000	\$2,310.00	\$2,310.00
0655	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	240.000 114.000	.000 232.800 232.800	\$26,539.20	\$26,539.20
0685	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	723.000 51.500	676.889 413.000 1,089.889	\$21,269.50	\$56,129.28
Category Amount:						\$186,828.80	\$550,757.48
Category Number: 0010 ROADWAY							
0765	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	6.000 3640.000	3.000 2.000 5.000	\$7,280.00	\$18,200.00

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Category Number: 0010 ROADWAY							
0854	163-0232	TEMPORARY GRASSING	AC	.000 490.560	.000 .880 .880	\$431.69	\$431.69
		ESCALATION TEMPORARY GRASSING					
0855	163-0240	MULCH	TN	.000 327.000	.000 4.100 4.100	\$1,340.70	\$1,340.70
		ESCALATION MULCH					
0865	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000 689514.870	.130 .050 .180	\$34,475.74	\$124,112.68
		ESCALATED SUPERSTR CONCRETE, CL D, BR NO-					
Category Amount:						\$43,528.13	\$144,085.07
Category Number: 0020 BRIDGE NO. 1 - OVER SINGLETON CREEK							
0866	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	.000 98525.760	.000 .050 .050	\$4,926.29	\$4,926.29
		ESCALATED SUPERSTR REINF STEEL, BR NO					
0867	511-1000	BAR REINF STEEL	LB	.000 1.050	.000 3,105.000 3,105.000	\$3,260.25	\$3,260.25
		ESCALATED BAR REINF STEEL					
Category Amount:						\$8,186.54	\$8,186.54
Category Number: 0030 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 63.910 63.910	\$63.91	\$63.91
		(IN#9)					
Category Amount:						\$63.91	\$63.91
Project Total Amount:						\$329,163.42	\$2,917,120.44