Estimate Summary By Project

Contract ID: B1CBA1902026-0 **Estimate Number:** 0025 **Pay Period:** 05/01/2022 to 05/31/2022

Contract Location:
SR 120 (DULUTH HWY) OVER SINGLETON CREEK. (E)

Time Allowed: 969 **Days**
Elapsed Calender Days: 923 **Days**
Percent Time: 95.25

District: 1 **Area:** 01

Contractor:
E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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

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	$1,454,086.15
Percent Complete	75.87%

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	$1,454,086.15	76.06%	$171,736.95

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902026-0 **Estimate Number:** 0025 **Pay Period:** 05/01/2022 to 05/31/2022

Project Number: 132986- SR 120 (DULUTH HWY) - BRIDGE REPLACEMENT

Federal State Project Number: 132986-

	Total to Date	Prev to Date	This Estimate
Participating	$3,686,681.70	$3,549,292.14	$137,389.56
Non-Participating	$921,670.46	$887,323.07	$34,347.39
Total Earnings	**$4,608,352.16**	**$4,436,615.21**	**$171,736.95**
Stockpiled Materials	$11,294.39	$11,294.39	$0.00
Gross Earnings	**$4,619,646.55**	**$4,447,909.60**	**$171,736.95**
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:	**$4,619,646.55**	**$4,447,909.60**	

Total Payable: **$171,736.95**

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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							
0020	210-0100	GRADING COMPLETE -	LS	1.000	.800		
				610000.000	.050		
					.850	$30,500.00	$518,500.00
		132986					
0040	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,020.000	38.780		
				111.000	-38.780		
					.000	$-4,304.58	$0.00
0046	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	91.910		
		MATL & H LIME		94.500	.000		
					91.910	$.00	$8,685.50
		12 MM SUPERPAVE TEMPORARY ASPHALT					
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	2,560.000	221.880		
		TL & H LIME		84.250	-221.880		
					.000	$-18,693.39	$0.00
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	1,270.000	111.850		
		L & H LIME		91.500	-111.850		
					.000	$-10,234.28	$0.00
0056	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	72.250		
		L & H LIME		90.750	.000		
					72.250	$.00	$6,556.69
		19 MM SUPERPAVE TEMPORARY ASPHALT					
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,880.000	836.000		
				47.500	620.000		
					1,456.000	$29,450.00	$69,160.00
0185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000	2.700		
				716.000	.900		
					3.600	$644.40	$2,577.60
0195	668-1100	CATCH BASIN, GP 1	EA	10.000	2.000		
				3430.000	3.500		
					5.500	$12,005.00	$18,865.00

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Category Number:		0010 ROADWAY					
0205	668-1200	CATCH BASIN, GP 2	EA	1.000	.500		
				4080.000	.250		
					.750	$1,020.00	$3,060.00
0215	668-2100	DROP INLET, GP 1	EA	6.000	2.500		
				2190.000	1.250		
					3.750	$2,737.50	$8,212.50
0230	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000	1.500		
				2090.000	.750		
					2.250	$1,567.50	$4,702.50
0335	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	20.000		
				3030.000	1.000		
					21.000	$3,030.00	$63,630.00
0355	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	78.000	35.000		
				39.000	479.111		
					514.111	$18,685.33	$20,050.33
0540	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	2.000	.000		
				4470.000	2.000		
					2.000	$8,940.00	$8,940.00
		IV					
0587	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000	246.000		
				22.890	.000		
					246.000	$.00	$5,630.94
		ESCALATION CONC CURB & GUTTER/ 8X24TP2					
0588	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000	2,155.500		
				23.030	954.000		
					3,109.500	$21,970.62	$71,611.79
		ESCALATION CURB & GUTTER/ 8X30 TP 2					

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Category Number:	0010	ROADWAY					
0589	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	29.000		
				254.670	.000		
					29.000	$.00	$7,385.43
		ESCALATION CL B BASE OR PVMT WIDEN					
					Category Amount:	$97,318.10	$817,568.28
Category Number:	0020	BRIDGE NO. 1 - OVER SINGLETON CREEK					
0685	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	723.000	1,141.889		
				51.500	170.222		
					1,312.111	$8,766.43	$67,573.72
0690	603-7000	PLASTIC FILTER FABRIC	SY	723.000	1,174.889		
				4.650	170.222		
					1,345.111	$791.53	$6,254.77
					Category Amount:	$9,557.96	$73,828.49
Category Number:	0010	ROADWAY					
0850	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000	58.730		
				69.310	.000		
					58.730	$.00	$4,070.58
		ESCALATION DRIVEWAY CONCRETE, 8 IN TK					
0851	441-0104	CONC SIDEWALK, 4 IN	SY	.000	968.740		
				46.530	.000		
					968.740	$.00	$45,075.47
		ESCALATION CONC SIDEWALK, 4 IN					
0860	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	1,815.440		
				112.250	38.780		
					1,854.220	$4,353.06	$208,136.20
		ESCALATION RECYL LEVELING, INC BM&HL					
0861	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	1,118.420		
		TL & H LIME		85.500	221.880		
					1,340.300	$18,970.74	$114,595.65
		ESCALTATED RECYL AC 25MM SP, GP1/2, BM&HL					
0863	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	373.080		
		L & H LIME		92.750	111.850		
					484.930	$10,374.09	$44,977.26
		ESCALATED RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL					

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Category Number:	0010 ROADWAY						
0864	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	4,420.030		
				32.360	963.010		
					5,383.040	$31,163.00	$174,195.17
		ESCALATED GR AGGR BASE CRS, INCL MATL					
0865	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000	.700		
				689514.870	.000		
					.700	$.00	$482,660.41
		ESCALATED SUPERSTR CONCRETE, CL D, BR NO-					
					Category Amount:	$64,860.89	$1,073,710.74
					Project Total Amount:	$171,736.95	$4,608,352.16