

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0026

Pay Period: 06/01/2022

to 06/30/2022

Contract Location:

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

Time Allowed: 969 **Days**
Elapsed Calender Days: 953 **Days**
Percent Time: 98.35

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 \$944,979.55
Percent Complete 84.26%

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	\$944,979.55	84.44%	\$509,106.60

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	\$4,093,966.98	\$3,686,681.70	\$407,285.28
Non-Participating	\$1,023,491.78	\$921,670.46	\$101,821.32
Total Earnings	\$5,117,458.76	\$4,608,352.16	\$509,106.60
Stockpiled Materials	\$11,294.39	\$11,294.39	\$0.00
Gross Earnings	\$5,128,753.15	\$4,619,646.55	\$509,106.60
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:	\$5,128,753.15	\$4,619,646.55	

Total Payable:	\$509,106.60
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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	.867 .133 1.000	\$7,847.00	\$59,000.00
0020	210-0100	GRADING COMPLETE - 132986	LS	1.000 61000.000	.850 .050 .900	\$30,500.00	\$549,000.00
0046	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME 12 MM SUPERPAVE TEMPORARY ASPHALT		.000 94.500	91.910 .000 91.910	\$0.00	\$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	72.250 .000 72.250	\$0.00	\$6,556.69
0060	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		850.000 99.500	.000 1,008.600 1,008.600	\$100,355.70	\$100,355.70
0065	413-0750	TACK COAT	GL	1,590.000 2.800	1,462.000 1,801.000 3,263.000	\$5,042.80	\$9,136.40
0080	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,480.000 8.350	671.000 933.778 1,604.778	\$7,797.05	\$13,399.90
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,880.000 47.500	1,456.000 344.000 1,800.000	\$16,340.00	\$85,500.00
0185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 716.000	3.600 3.600 7.200	\$2,577.60	\$5,155.20

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Category Number: 0010 ROADWAY							
0195	668-1100	CATCH BASIN, GP 1	EA	10.000 3430.000	5.500 4.250 9.750	\$14,577.50	\$33,442.50
0215	668-2100	DROP INLET, GP 1	EA	6.000 2190.000	3.750 1.500 5.250	\$3,285.00	\$11,497.50
0250	163-0240	MULCH	TN	68.000 309.000	19.949 8.070 28.019	\$2,493.63	\$8,657.87
0335	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 3030.000	21.000 1.000 22.000	\$3,030.00	\$66,660.00
0380	700-7000	AGRICULTURAL LIME	TN	18.000 110.000	.000 3.500 3.500	\$385.00	\$385.00
0385	700-8000	FERTILIZER MIXED GRADE	TN	5.000 882.000	.575 1.135 1.710	\$1,001.07	\$1,508.22
0587	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000 22.890	246.000 .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 23.030	3,109.500 .000 3,109.500	\$.00	\$71,611.79
		ESCALATION CURB & GUTTER/ 8X30 TP 2					
0589	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 254.670	29.000 .000 29.000	\$.00	\$7,385.43
		ESCALATION CL B BASE OR PVMT WIDEN					

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Category Number: 0010 ROADWAY							
0850	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000 69.310	58.729 86.077 144.806	\$5,966.00	\$10,036.50
		ESCALATION DRIVEWAY CONCRETE, 8 IN TK					
0851	441-0104	CONC SIDEWALK, 4 IN	SY	.000 46.530	968.744 840.000 1,808.744	\$39,085.20	\$84,160.86
		ESCALATION CONC SIDEWALK, 4 IN					
0852	441-0108	CONC SIDEWALK, 8 IN	SY	.000 98.060	.000 120.419 120.419	\$11,808.29	\$11,808.29
		ESCALATION CONC SIDEWALK, 8 IN					
0853	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	.000 74.620	.000 129.778 129.778	\$9,684.03	\$9,684.03
		ESCALATION CONC MEDIAN, 7 1/2 IN					
0856	700-6910	PERMANENT GRASSING	AC	.000 1725.850	.460 3.660 4.120	\$6,316.61	\$7,110.50
		ESCALATION PERMANENT GRASSING					
0860	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 112.250	1,854.220 599.870 2,454.090	\$67,335.41	\$275,471.60
		ESCALATION RECYL LEVELING, INC BM&HL					
0861	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 85.500	1,340.300 188.800 1,529.100	\$16,142.40	\$130,738.05
		ESCALATED RECYL AC 25MM SP, GP1/2, BM&HL					
0862	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 96.500	.000 307.090 307.090	\$29,634.19	\$29,634.19
		ESCALATED RECYL AC 12.5MM SP, GP2,BM&HL					
0863	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 92.750	484.930 1,019.580 1,504.510	\$94,566.05	\$139,543.30
		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	5,383.040		
				32.360	38.560		
		ESCALATED GR AGGR BASE CRS, INCL MATL			5,421.600	\$1,247.80	\$175,442.98
0865	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000	.700		
				689514.870	.000		
		ESCALATED SUPERSTR CONCRETE, CL D, BR NO-			.700	\$0.00	\$482,660.41
Category Amount:						\$477,018.33	\$2,399,859.35
Category Number: 0030 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	26,660.980		
				1.000	32,088.270		
		(IN#9)			58,749.250	\$32,088.27	\$58,749.25
Category Amount:						\$32,088.27	\$58,749.25
Project Total Amount:						\$509,106.60	\$5,117,458.76