

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0028

Pay Period: 08/01/2022

to 08/31/2022

Contract Location:

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

Time Allowed: 987 Days

Elapsed Calender Days: 1015 Days

Percent Time: 102.84

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: 08/03/2022

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$6,077,232.70

Original Contract Amount \$5,894,842.58

Funds Available \$333,886.50

Percent Complete 94.82%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132986-	\$6,077,232.70	\$5,894,842.58	\$333,886.50	94.51%	\$98,635.79

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/01/2022

to 08/31/2022

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

Federal State Project Number: 132986-

	Total to Date	Prev to Date	This Estimate
Participating	\$4,610,168.62	\$4,515,288.78	\$94,879.84
Non-Participating	\$1,152,542.19	\$1,128,822.24	\$23,719.95
<b>Total Earnings</b>	<b>\$5,762,710.81</b>	<b>\$5,644,111.02</b>	<b>\$118,599.79</b>
Stockpiled Materials	\$11,294.39	\$11,294.39	\$0.00
<b>Gross Earnings</b>	<b>\$5,774,005.20</b>	<b>\$5,655,405.41</b>	<b>\$118,599.79</b>
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	(\$30,659.00)	(\$10,695.00)	(\$19,964.00)
<b>Total:</b>	<b>\$5,743,346.20</b>	<b>\$5,644,710.41</b>	

<b>Total Payable:</b>	<b>\$98,635.79</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0046	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 94.500	91.910 .000 91.910	\$0.00	\$8,685.50
		12 MM SUPERPAVE TEMPORARY ASPHALT					
0056	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 90.750	72.250 .000 72.250	\$0.00	\$6,556.69
		19 MM SUPERPAVE TEMPORARY ASPHALT					
0185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 716.000	7.200 .800 8.000	\$572.80	\$5,728.00
0190	611-8000	ADJUST CATCH BASIN TO GRADE	EA	2.000 2440.000	.000 1.000 1.000	\$2,440.00	\$2,440.00
0195	668-1100	CATCH BASIN, GP 1	EA	10.000 3430.000	9.750 1.250 11.000	\$4,287.50	\$37,730.00
0200	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	10.000 339.000	.000 7.160 7.160	\$2,427.24	\$2,427.24
0205	668-1200	CATCH BASIN, GP 2	EA	1.000 4080.000	.750 .250 1.000	\$1,020.00	\$4,080.00
0210	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	LF	3.000 384.000	.000 3.250 3.250	\$1,248.00	\$1,248.00
0215	668-2100	DROP INLET, GP 1	EA	6.000 2190.000	5.250 .750 6.000	\$1,642.50	\$13,140.00

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<b>Category Number:</b> 0010 ROADWAY							
0220	668-2200	DROP INLET, GP 2	EA	1.000 3180.000	.000 1.000 1.000	\$3,180.00	\$3,180.00
0225	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	2.000 385.000	.000 1.830 1.830	\$704.55	\$704.55
0230	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000 2090.000	2.250 1.750 4.000	\$3,657.50	\$8,360.00
0235	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		2.000 303.000	.000 1.170 1.170	\$354.51	\$354.51
0290	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		27.000 374.000	.000 26.000 26.000	\$9,724.00	\$9,724.00
0355	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	78.000 39.000	514.111 150.000 664.111	\$5,850.00	\$25,900.33
0365	603-7000	PLASTIC FILTER FABRIC	SY	1,723.000 4.650	.000 150.000 150.000	\$697.50	\$697.50
0375	700-6910	PERMANENT GRASSING	AC	6.000 1540.000	.000 .180 .180	\$277.20	\$277.20
0385	700-8000	FERTILIZER MIXED GRADE	TN	5.000 882.000	1.710 .300 2.010	\$264.60	\$1,772.82

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<b>Category Number:</b> 0010 ROADWAY							
0410	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	100.000 2.200	.000 1,050.000 1,050.000	\$2,310.00	\$2,310.00
0570	682-9950	DIRECTIONAL BORE -  5 IN	LF	110.000 22.250	115.000 1,825.000 1,940.000	\$40,606.25	\$43,165.00
0587	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2  ESCALATION CONC CURB & GUTTER/ 8X24TP2	LF	.000 22.890	246.000 .000 246.000	\$0.00	\$5,630.94
0588	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2  ESCALATION CURB & GUTTER/ 8X30 TP 2	LF	.000 23.030	3,109.500 728.500 3,838.000	\$16,777.36	\$88,389.14
0589	500-9999	CLASS B CONC, BASE OR PVMT WIDENING  ESCALATION CL B BASE OR PVMT WIDEN	CY	.000 254.670	29.000 .000 29.000	\$0.00	\$7,385.43
0590	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	3,700.000 2.250	2,020.000 1,860.000 3,880.000	\$4,185.00	\$8,730.00
0820	713-0300	COCONUT FIBER BLANKET, WATERWAYS	SY	100.000 2.200	.000 643.556 643.556	\$1,415.82	\$1,415.82
0850	441-0018	DRIVEWAY CONCRETE, 8 IN TK  ESCALATION DRIVEWAY CONCRETE, 8 IN TK	SY	.000 69.310	144.810 .000 144.810	\$0.00	\$10,036.78
0851	441-0104	CONC SIDEWALK, 4 IN  ESCALATION CONC SIDEWALK, 4 IN	SY	.000 46.530	1,808.744 143.526 1,952.270	\$6,678.26	\$90,839.12

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<b>Category Number:</b> 0010 ROADWAY							
0852	441-0108	CONC SIDEWALK, 8 IN	SY	.000 98.060	120.420 .000 120.420	\$0.00	\$11,808.39
		ESCALATION CONC SIDEWALK, 8 IN					
0857	700-9300	SOD	SY	.000 6.320	6,148.458 1,310.000 7,458.458	\$8,279.20	\$47,137.45
		ESCALATION SOD					
0860	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 112.250	2,454.090 .000 2,454.090	\$0.00	\$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	1,529.100 .000 1,529.100	\$0.00	\$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	307.090 .000 307.090	\$0.00	\$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	1,504.510 .000 1,504.510	\$0.00	\$139,543.30
		ESCALATED RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL					
0865	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000 689514.870	1.000 .000 1.000	\$0.00	\$689,514.87
		ESCALATED SUPERSTR CONCRETE, CL D, BR NO-					
<b>Category Amount:</b>						\$118,599.79	\$1,714,756.42
<b>Project Total Amount:</b>						\$118,599.79	\$5,762,710.81