

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0031

Pay Period: 11/16/2022

to 11/16/2022

Contract Location:

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

Time Allowed: 987 Days

Elapsed Calender Days: 1092 Days

Percent Time: 110.64

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 \$225,207.48

Percent Complete 96.63%

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	\$225,207.48	96.29%	\$5,942.00

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	\$4,698,161.75	\$4,693,408.15	\$4,753.60
Non-Participating	\$1,174,540.47	\$1,173,352.07	\$1,188.40
Total Earnings	\$5,872,702.22	\$5,866,760.22	\$5,942.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,872,702.22	\$5,866,760.22	\$5,942.00
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	\$54,188.00	\$53,475.00	\$713.00
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	(\$74,865.00)	(\$74,152.00)	(\$713.00)
Total:	\$5,852,025.22	\$5,846,083.22	

Total Payable:	\$5,942.00
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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							
0015	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000 1100.000	.000 1.000 1.000	\$1,100.00	\$1,100.00
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
0135	634-1200	RIGHT OF WAY MARKERS	EA	46.000 122.000	34.000 11.000 45.000	\$1,342.00	\$5,490.00
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	3,838.000 .000 3,838.000	\$0.00	\$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
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	1,952.270 .000 1,952.270	\$0.00	\$90,839.12

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Category Number: 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					
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-					
9100	004-0022	EXTRA WORK -	LS	.000 3500.000	.000 1.000 1.000	\$3,500.00	\$3,500.00
		EXTRA-WORK MODIFY SWALE OUTLET HEADWALL					
Category Amount:						\$5,942.00	\$1,504,324.00
Project Total Amount:						\$5,942.00	\$5,872,702.22