

Estimate Summary By Project

Contract ID: B1CBA1902026-0

Estimate Number: 0032

Pay Period: 11/17/2022

to 11/17/2022

**Contract Location:**

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

**Time Allowed:** 987 Days

**Elapsed Calender Days:** 1093 Days

**Percent Time:** 110.74

**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** \$181,727.48

**Percent Complete** 97.35%

**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	\$181,727.48	97.01%	\$43,480.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 11/17/2022

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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	\$4,732,945.75	\$4,698,161.75	\$34,784.00
Non-Participating	\$1,183,236.47	\$1,174,540.47	\$8,696.00
<b>Total Earnings</b>	<b>\$5,916,182.22</b>	<b>\$5,872,702.22</b>	<b>\$43,480.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,916,182.22</b>	<b>\$5,872,702.22</b>	<b>\$43,480.00</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	\$54,901.00	\$54,188.00	\$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	(\$75,578.00)	(\$74,865.00)	(\$713.00)
<b>Total:</b>	<b>\$5,895,505.22</b>	<b>\$5,852,025.22</b>	

**Total Payable: \$43,480.00**

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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
<b>Category Number:</b> 0010 ROADWAY							
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 117900.000	.650 .350 1.000	\$41,265.00	\$117,900.00
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
0255	163-0300	CONSTRUCTION EXIT	EA	2.000 1680.000	1.500 .500 2.000	\$840.00	\$3,360.00
0265	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	14.000 382.000	7.500 2.500 10.000	\$955.00	\$3,820.00
0275	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	5.000 1680.000	.750 .250 1.000	\$420.00	\$1,680.00
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

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<b>Category Number:</b> 0010 ROADWAY							
0850	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000 69.310	144.810 .000 144.810	\$0.00	\$10,036.78
		ESCALATION DRIVEWAY CONCRETE, 8 IN TK					
0851	441-0104	CONC SIDEWALK, 4 IN	SY	.000 46.530	1,952.270 .000 1,952.270	\$0.00	\$90,839.12
		ESCALATION CONC SIDEWALK, 4 IN					
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-					

Category Amount: \$43,480.00 \$1,620,994.00

Project Total Amount: \$43,480.00 \$5,916,182.22