Estimate Summary By Project

Contract ID: B1CBA1902026-0 **Estimate Number:** 0033 **Pay Period:** 11/18/2022 **to** 06/29/2023

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

Time Allowed: 987 **Days**
Elapsed Calender Days: 1251 **Days**
Percent Time: 126.75

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: 04/24/2023
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/03/2022

Escrow Agent:
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	$161,050.48
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	$161,050.48	97.35%	$20,677.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902026-0 **Estimate Number:** 0033 **Pay Period:** 11/18/2022 to 06/29/2023

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	$4,732,945.75	$0.00
Non-Participating	$1,183,236.47	$1,183,236.47	$0.00
Total Earnings	**$5,916,182.22**	**$5,916,182.22**	**$0.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$5,916,182.22**	**$5,916,182.22**	**$0.00**
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	$188,232.00	$54,901.00	$133,331.00
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	($188,232.00)	($75,578.00)	($112,654.00)
Total:	**$5,916,182.22**	**$5,895,505.22**	

Total Payable: **$20,677.00**

Estimate Summary By Project

Contract ID: B1CBA1902026-0 **Estimate Number:** 0033 **Pay Period:** 11/18/2022 to 06/29/2023

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					
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					
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					
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	3,838.000		
				23.030	.000		
					3,838.000	$.00	$88,389.14
		ESCALATION CURB & GUTTER/ 8X30 TP 2					
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					
0850	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000	144.810		
				69.310	.000		
					144.810	$.00	$10,036.78
		ESCALATION DRIVEWAY CONCRETE, 8 IN TK					
0851	441-0104	CONC SIDEWALK, 4 IN	SY	.000	1,952.270		
				46.530	.000		
					1,952.270	$.00	$90,839.12
		ESCALATION CONC SIDEWALK, 4 IN					
0852	441-0108	CONC SIDEWALK, 8 IN	SY	.000	120.420		
				98.060	.000		
					120.420	$.00	$11,808.39
		ESCALATION CONC SIDEWALK, 8 IN					
0860	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	2,454.090		
				112.250	.000		
					2,454.090	$.00	$275,471.60
		ESCALATION RECYL LEVELING, INC BM&HL					

Estimate Summary By Project

Contract ID: B1CBA1902026-0 **Estimate Number:** 0033 **Pay Period:** 11/18/2022 **to** 06/29/2023

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					
0861	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	1,529.100		
		TL & H LIME		85.500	.000		
					1,529.100	$.00	$130,738.05
		ESCALTATED RECYL AC 25MM SP, GP1/2, BM&HL					
0862	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	307.090		
		MATL & H LIME		96.500	.000		
					307.090	$.00	$29,634.19
		ESCALATED RECYL AC 12.5MM SP, GP2,BM&HL					
0863	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	1,504.510		
		L & H LIME		92.750	.000		
					1,504.510	$.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	1.000		
				689514.870	.000		
					1.000	$.00	$689,514.87
		ESCALATED SUPERSTR CONCRETE, CL D, BR NO-					
					Category Amount:	$0.00	$1,494,234.00
					Project Total Amount:	$0.00	$5,916,182.22