

Estimate Summary By Project

Contract ID: B1CBA2100887-0

Estimate Number: 0002

Pay Period: 08/01/2021

to 08/31/2021

**Contract Location:**

SR 140 BEGINNING WEST OF SPALDING DR AND EXTENDING  
PEACHTREE INDUSTRIAL BLVD. (E)

**Time Allowed:** 299 **Days**  
**Elapsed Calendar Days:** 177 **Days**  
**Percent Time:** 59.20

**District:** 1

**Area:** 01

**Contractor:**

E. R. SNELL CONTRACTOR, INC.  
P. O. BOX 306

**Date Let:** 01/22/2021  
**Date Awarded:** 01/22/2021  
**Date Contract Executed:** 03/05/2021  
**Date Notice to Proceed:** 03/08/2021  
**Date Work Began:** 06/29/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2021

SNELLVILLE GA 30078-0306

**Phone:** (770)985-0600

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$1,249,604.89

**Original Contract Amount** \$1,249,604.89

**Funds Available** \$348,726.26

**Percent Complete** 72.09%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005918	\$1,249,604.89	\$1,249,604.89	\$348,726.26	72.09%	\$344,506.93

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2100887-0

Estimate Number: 0002

Pay Period: 08/01/2021

to 08/31/2021

Project Number: M005918 SR 140 - PLMX RSRF

Federal State Project Number: M005918

	Total to Date	Prev to Date	This Estimate
Participating	\$720,702.90	\$445,097.36	\$275,605.54
Non-Participating	\$180,175.73	\$111,274.34	\$68,901.39
<b>Total Earnings</b>	<b>\$900,878.63</b>	<b>\$556,371.70</b>	<b>\$344,506.93</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$900,878.63</b>	<b>\$556,371.70</b>	<b>\$344,506.93</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$900,878.63</b>	<b>\$556,371.70</b>	

<b>Total Payable:</b>	<b>\$344,506.93</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA2100887-0

Estimate Number: 0002

Pay Period: 08/01/2021

to 08/31/2021

Project Number M005918

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> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 160000.000	.000 .695 .695	\$111,200.00	\$111,200.00
		M005918					
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		7,620.000 72.640	6,299.839 2,592.340 8,892.179	\$188,307.58	\$645,927.88
0020	413-0750	TACK COAT	GL	6,460.000 1.000	5,790.000 2,330.000 8,120.000	\$2,330.00	\$8,120.00
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	92,250.000 1.380	67,363.333 30,919.821 98,283.154	\$42,669.35	\$135,630.75
<b>Category Amount:</b>						\$344,506.93	\$900,878.63
<b>Project Total Amount:</b>						\$344,506.93	\$900,878.63