

Estimate Summary By Project

Contract ID: B1CBA2201869-0

Estimate Number: 0002

Pay Period: 09/01/2022

to 09/30/2022

**Contract Location:**

SR 8 BEGINNING AT THE DEKALB COUNTY LINE AND EXTEI  
RONALD REAGAN PKWY (CR 7238). (E)

**Time Allowed:** 300 **Days**  
**Elapsed Calender Days:** 88 **Days**  
**Percent Time:** 29.33

**District:** 1

**Area:** 01

**Contractor:**

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

**Date Let:** 05/20/2022  
**Date Awarded:** 06/03/2022  
**Date Contract Executed:** 07/02/2022  
**Date Notice to Proceed:** 07/05/2022  
**Date Work Began:** 08/28/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2023

SNELLVILLE GA 30078-0306

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

**Escrow Agent:**

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

**Current Contract Amount** \$5,859,277.75  
**Original Contract Amount** \$5,859,277.75  
**Funds Available** \$4,654,902.51  
**Percent Complete** 20.56%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006178	\$5,859,277.75	\$5,859,277.75	\$4,654,902.51	20.56%	\$723,257.01

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2201869-0

Estimate Number: 0002

Pay Period: 09/01/2022

to 09/30/2022

Project Number: M006178 SR 8 - MILLING, INLAY, PLMX RSRF

Federal State Project Number: M006178

	Total to Date	Prev to Date	This Estimate
Participating	\$963,500.19	\$384,894.58	\$578,605.61
Non-Participating	\$240,875.05	\$96,223.65	\$144,651.40
<b>Total Earnings</b>	<b>\$1,204,375.24</b>	<b>\$481,118.23</b>	<b>\$723,257.01</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,204,375.24</b>	<b>\$481,118.23</b>	<b>\$723,257.01</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>\$1,204,375.24</b>	<b>\$481,118.23</b>	

<b>Total Payable:</b>	<b>\$723,257.01</b>
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Project Number M006178

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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 700000.000	.250 .082 .332	\$57,400.00	\$232,400.00
		M006178					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		4,800.000 153.000	1,997.090 .000 1,997.090	\$0.00	\$305,554.77
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		25,010.000 118.000	.000 4,299.070 4,299.070	\$507,290.26	\$507,290.26
0020	413-0750	TACK COAT	GL	20,489.000 1.000	563.000 7,408.000 7,971.000	\$7,408.00	\$7,971.00
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	294,603.000 2.250	.000 67,181.667 67,181.667	\$151,158.75	\$151,158.75
<b>Category Amount:</b>						\$723,257.01	\$1,204,374.78
<b>Project Total Amount:</b>						\$723,257.01	\$1,204,375.24