

Estimate Summary By Project

Contract ID: B1CBA2201869-0

Estimate Number: 0004

Pay Period: 10/02/2022

to 10/31/2022

**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:** 119 **Days**  
**Percent Time:** 39.67

**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** \$757,577.70

**Percent Complete** 87.07%

**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	\$757,577.70	87.07%	\$3,144,287.13

Chief Engineer

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Pay Period: 10/02/2022

to 10/31/2022

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

Federal State Project Number: M006178

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$4,081,360.04	\$1,565,930.33	\$2,515,429.71
Non-Participating	\$1,020,340.01	\$391,482.59	\$628,857.42
<b>Total Earnings</b>	<b>\$5,101,700.05</b>	<b>\$1,957,412.92</b>	<b>\$3,144,287.13</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,101,700.05</b>	<b>\$1,957,412.92</b>	<b>\$3,144,287.13</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>\$5,101,700.05</b>	<b>\$1,957,412.92</b>	

**Total Payable: \$3,144,287.13**

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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	.332 .252 .584	\$176,400.00	\$408,800.00
		M006178					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		4,800.000 153.000	6,160.350 .000 6,160.350	\$0.00	\$942,533.55
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		25,010.000 118.000	5,282.620 20,533.901 25,816.521	\$2,423,000.32	\$3,046,349.48
0020	413-0750	TACK COAT	GL	20,489.000 1.000	7,971.000 11,596.000 19,567.000	\$11,596.00	\$19,567.00
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	294,603.000 2.250	67,181.667 237,018.138 304,199.805	\$533,290.81	\$684,449.56

<b>Category Amount:</b>	\$3,144,287.13	\$5,101,699.59
<b>Project Total Amount:</b>	\$3,144,287.13	\$5,101,700.05