

Estimate Summary By Project

Contract ID: B1CBA2201869-0

Estimate Number: 0007

Pay Period: 04/01/2023

to 05/31/2023

**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:** 331 **Days**  
**Percent Time:** 110.33

**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** \$6,542,137.85  
**Original Contract Amount** \$5,859,277.75  
**Funds Available** \$1,378,729.80  
**Percent Complete** 79.48%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006178	\$6,542,137.85	\$5,859,277.75	\$1,378,729.80	78.93%	\$18,711.56

Chief Engineer

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Estimate Number: 0007

Pay Period: 04/01/2023

to 05/31/2023

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

Federal State Project Number: M006178

	Total to Date	Prev to Date	This Estimate
Participating	\$4,159,717.64	\$4,115,757.19	\$43,960.45
Non-Participating	\$1,039,929.41	\$1,028,939.30	\$10,990.11
<b>Total Earnings</b>	<b>\$5,199,647.05</b>	<b>\$5,144,696.49</b>	<b>\$54,950.56</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,199,647.05</b>	<b>\$5,144,696.49</b>	<b>\$54,950.56</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	(\$36,239.00)	\$0.00	(\$36,239.00)
<b>Total:</b>	<b>\$5,163,408.05</b>	<b>\$5,144,696.49</b>	

**Total Payable: \$18,711.56**

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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:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 700000.000	.584 .416 1.000	\$291,200.00	\$700,000.00
		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	25,816.521 -4,989.741 20,826.780	\$-588,789.44	\$2,457,560.04
0030	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	50.000 1640.000	.000 25.000 25.000	\$41,000.00	\$41,000.00
0035	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	74.000 4210.000	.000 74.000 74.000	\$311,540.00	\$311,540.00

<b>Category Amount:</b>	\$54,950.56	\$4,452,633.59
<b>Project Total Amount:</b>	\$54,950.56	\$5,199,647.05