

Estimate Summary By Project

Contract ID: B1CBA2201869-0

Estimate Number: 0008

Pay Period: 06/01/2023

to 06/02/2023

**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:** 333 **Days**  
**Percent Time:** 111.00

**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** \$753,306.62  
**Percent Complete** 89.07%

**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	\$753,306.62	88.49%	\$625,423.18

Chief Engineer

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to 06/02/2023

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	\$4,661,926.58	\$4,159,717.64	\$502,208.94
Non-Participating	\$1,165,481.65	\$1,039,929.41	\$125,552.24
<b>Total Earnings</b>	<b>\$5,827,408.23</b>	<b>\$5,199,647.05</b>	<b>\$627,761.18</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,827,408.23</b>	<b>\$5,199,647.05</b>	<b>\$627,761.18</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	(\$38,577.00)	(\$36,239.00)	(\$2,338.00)
<b>Total:</b>	<b>\$5,788,831.23</b>	<b>\$5,163,408.05</b>	

<b>Total Payable:</b>	<b>\$625,423.18</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:</b> 0100 ROADWAY							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		4,800.000	6,160.350		
				153.000	.000		
					6,160.350	\$ .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	20,826.780		
				118.000	5,320.010		
					26,146.790	\$627,761.18	\$3,085,321.22
<b>Category Amount:</b>						\$627,761.18	\$4,027,854.77
<b>Project Total Amount:</b>						\$627,761.18	\$5,827,408.23