

Estimate Summary By Project

Contract ID: B1CBA2201869-0

Estimate Number: 0009

Pay Period: 06/03/2023

to 06/06/2023

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: 337 **Days**
Percent Time: 112.33

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 \$499,042.33
Percent Complete 93.03%

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	\$499,042.33	92.37%	\$254,264.29

Chief Engineer

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Pay Period: 06/03/2023

to 06/06/2023

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

Federal State Project Number: M006178

	Total to Date	Prev to Date	This Estimate
Participating	\$4,869,078.81	\$4,661,926.58	\$207,152.23
Non-Participating	\$1,217,269.71	\$1,165,481.65	\$51,788.06
Total Earnings	\$6,086,348.52	\$5,827,408.23	\$258,940.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,086,348.52	\$5,827,408.23	\$258,940.29
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	(\$43,253.00)	(\$38,577.00)	(\$4,676.00)
Total:	\$6,043,095.52	\$5,788,831.23	

Total Payable: \$254,264.29

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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
Category Number: 0100 ROADWAY							
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
0045	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		7.000 82.250	.000 1.000 1.000	\$82.25	\$82.25
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		350.000 82.250	.000 345.000 345.000	\$28,376.25	\$28,376.25
0055	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		4.000 164.000	.000 2.000 2.000	\$328.00	\$328.00
0060	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		14.000 164.000	.000 10.000 10.000	\$1,640.00	\$1,640.00
0065	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		58.000 82.250	.000 20.000 20.000	\$1,645.00	\$1,645.00
0070	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		8.000 274.000	.000 4.000 4.000	\$1,096.00	\$1,096.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,925.000 9.300	.000 2,400.000 2,400.000	\$22,320.00	\$22,320.00
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		48,950.000 2.450	.000 20,474.500 20,474.500	\$50,162.53	\$50,162.53

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Category Number: 0100 ROADWAY							
0085	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		18.480 2350.000	.000 9.292 9.292	\$21,836.20	\$21,836.20
0090	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		14.220 2350.000	.000 13.840 13.840	\$32,524.00	\$32,524.00
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		14.700 1530.000	.000 11.970 11.970	\$18,314.10	\$18,314.10
0100	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		9.330 1530.000	.000 7.890 7.890	\$12,071.70	\$12,071.70
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	13,685.000 3.850	.000 5,918.069 5,918.069	\$22,784.57	\$22,784.57
0110	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,010.000 3.850	.000 1,635.141 1,635.141	\$6,295.29	\$6,295.29
0115	654-1001	RAISED PVMT MARKERS TP 1	EA	1,877.000 5.200	.000 1,492.000 1,492.000	\$7,758.40	\$7,758.40
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	1,670.000 5.200	.000 2,960.000 2,960.000	\$15,392.00	\$15,392.00
0125	654-1010	RAISED PVMT MARKERS TP 10	EA	46.000 5.200	.000 15.000 15.000	\$78.00	\$78.00

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Category Number: 0100 ROADWAY							
0130	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,000.000 8.750	.000 941.000 941.000	\$8,233.75	\$8,233.75
0140	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		500.000 3.300	.000 480.000 480.000	\$1,584.00	\$1,584.00
0150	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANC EA ITE, TP PB		4.000 548.000	.000 4.000 4.000	\$2,192.00	\$2,192.00
0155	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		500.000 8.750	.000 483.000 483.000	\$4,226.25	\$4,226.25

Category Amount:	\$258,940.29	\$1,201,473.84
Project Total Amount:	\$258,940.29	\$6,086,348.52