

Rpt-ID: RCPESPRJ

Georgia

Date: 04/08/2019

User: chawilli

Department of Transportation

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Estimate Summary By Project

Contract ID: D30076-15-000-0

Estimate Number: 0004

Pay Period: 02/15/2019  
to 04/08/2019

**Contract Location:**  
OLD HIGHWAY 78 AT WALTON COURT

**Time Allowed:** 440 **Days**  
**Elapsed Calender Days:** 416 **Days**  
**Percent Time:** 94.55

**District:** 1

**Area:** 01

**Contractor:**  
GWINNETT COUNTY  
75 LANGLEY DR.

**Date Let:** 01/01/2015  
**Date Awarded:** 06/19/2015  
**Date Contract Executed:** 04/22/2015  
**Date Notice to Proceed:** 05/19/2015  
**Date Work Began:** 06/08/2015  
**Date Time Stopped:** 07/07/2016  
**Date Accepted:** 02/14/2019  
**Adjusted Completion Date:** 07/31/2016

LAWRENCEVILLE GA 30046-6935  
**Phone:** (770)822-5450

**Escrow Agent:**  
**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$233,600.00  
**Original Contract Amount** \$852,256.45  
**Funds Available** \$0.00  
**Percent Complete** 100.00%

**Counties:**  
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008905.D3000	\$233,600.00	\$852,256.45	\$0.00	100.00%	\$0.00

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Chief Engineer

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Estimate Summary By Project

Contract ID: D30076-15-000-0

Estimate Number: 0004

Pay Period: 02/15/2019  
to 04/08/2019

Project Number: 0008905.D3000 CA - ROADWAY REALIGNMENT ON OLD HIGHWAY

Federal State Project Number: CSSTP-0008-00(905)

	Total to Date	Prev to Date	This Estimate
Participating	\$233,600.00	\$233,600.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	<b>\$233,600.00</b>	<b>\$233,600.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$233,600.00</b>	<b>\$233,600.00</b>	<b>\$0.00</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
Total:	<b>\$233,600.00</b>	<b>\$233,600.00</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>