

Rpt-ID: RCPESPRJ

Georgia

Date: 12/05/2014

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: E30470-13-000-0

Estimate Number: 0002

Pay Period: 06/11/2014
to 12/01/2014

Contract Location:

SR 13 (BUFORD HIGHWAY) FROM CR 655 (AMWILER ROAD)

Time Allowed: 435 Days

Elapsed Calender Days: 224 Days

Percent Time: 51.49

District: 1

Area: 01

Contractor:

GWINNETT COUNTY
75 LANGLEY DR.

Date Let: 01/01/2013

Date Awarded: 04/24/2014

Date Contract Executed: 11/05/2013

Date Notice to Proceed: 04/22/2014

LAWRENCEVILLE

GA 30046-6935

Date Work Began: 04/03/2014

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2015

Surety Co: NONE ASSIGNED

Current Contract Amount \$567,298.08

Original Contract Amount \$567,298.08

Funds Available \$548,654.27

Percent Complete 3.29%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009075.E3000	\$567,298.08	\$567,298.08	\$548,654.27	3.29%	\$17,218.81

Chief Engineer

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Estimate Summary By Project

Contract ID: E30470-13-000-0

Estimate Number: 0002

Pay Period: 06/11/2014
to 12/01/2014

Project Number: 0009075.E3000 TE - CONSTRUCTION OF SR 13(BUFORD HWY) FF
D) TO JIMMY CARTER BLVD

Federal State Project Number: CSTEE-0009-00(075)

	Total to Date	Prev to Date	This Estimate
Participating	\$14,915.05	\$1,140.00	\$13,775.05
Non-Participating	\$3,728.76	\$285.00	\$3,443.76
Total Earnings	\$18,643.81	\$1,425.00	\$17,218.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$18,643.81	\$1,425.00	\$17,218.81
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:	\$18,643.81	\$1,425.00	

Total Payable: **\$17,218.81**

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Estimate Summary By Project

Contract ID: E30470-13-000-0

Estimate Number: 0002

Pay Period: 06/11/2014
to 12/01/2014

Project Number 0009075.E3000

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2		Unit Price			
	Category Number:	0010 ROADWAY					
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L *\$*		567,298.080	1,425.000		
				1.000	17,218.810		
					18,643.810	\$17,218.81	\$18,643.81
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID					
		AMT OR MAX FED PART AMT IN CONTRACT.					
Category Amount:						\$17,218.81	\$18,643.81
Project Total Amount:						\$17,218.81	\$18,643.81