

Rpt-ID: RCPESPRJ

Georgia

Date: 01/20/2015

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: E30470-13-000-0

Estimate Number: 0003

Pay Period: 12/02/2014  
to 01/15/2015

**Contract Location:** SR 13 (BUFORD HIGHWAY) FROM CR 655 (AMWILER ROAD)  
**Time Allowed:** 435 Days  
**Elapsed Calender Days:** 269 Days  
**Percent Time:** 61.84

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  
**Date Work Began:** 04/03/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2015

LAWRENCEVILLE GA 30046-6935  
**Phone:**

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

**Current Contract Amount** \$567,298.08  
**Original Contract Amount** \$567,298.08  
**Funds Available** \$531,435.46  
**Percent Complete** 6.32%

**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	\$531,435.46	6.32%	\$17,218.81

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Chief Engineer

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## Estimate Summary By Project

Contract ID: E30470-13-000-0

Estimate Number: 0003

Pay Period: 12/02/2014  
to 01/15/2015

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	\$28,690.10	\$14,915.05	\$13,775.05
Non-Participating	\$7,172.52	\$3,728.76	\$3,443.76
Total Earnings	<b>\$35,862.62</b>	<b>\$18,643.81</b>	<b>\$17,218.81</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$35,862.62</b>	<b>\$18,643.81</b>	<b>\$17,218.81</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>\$35,862.62</b>	<b>\$18,643.81</b>	

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

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Estimate Summary By Project

Contract ID: E30470-13-000-0

Estimate Number: 0003

Pay Period: 12/02/2014  
to 01/15/2015

Project Number 0009075.E3000

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0010 ROADWAY					
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L *\$*		567,298.080	18,643.810		
				1.000	17,218.810		
					35,862.620	\$17,218.81	\$35,862.62
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID					
		AMT OR MAX FED PART AMT IN CONTRACT.					
Category Amount:						\$17,218.81	\$35,862.62
Project Total Amount:						\$17,218.81	\$35,862.62