

Estimate Summary By Project

Contract ID: B1CBA2101500-0

Estimate Number: 0001

Pay Period: 07/02/2021

to 03/23/2022

Contract Location:

Project Midpoint N. 1475171.46 E.2344966.95

Time Allowed: 334 **Days**

Elapsed Calender Days: 265 **Days**

Percent Time: 79.34

District: 1

Area: 01

Contractor:

RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONS
69951 LOWE PLANK ROAD

Date Let: 05/21/2021

Date Awarded: 05/21/2021

Date Contract Executed: 07/01/2021

Date Notice to Proceed: 07/02/2021

RICHMOND MI 48062-0458

Date Work Began: 00/00/0000

Phone: (586)270-2005

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2022

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$1,808,091.75

Original Contract Amount \$1,808,091.75

Funds Available \$1,338,741.39

Percent Complete 0.00%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015814	\$1,808,091.75	\$1,808,091.75	\$1,338,741.39	25.96%	\$469,350.36

Chief Engineer

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to 03/23/2022

Project Number: 0015814 I-85/SR 403 - INTER IMPROV

Federal State Project Number: 0015814

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$469,350.36	\$0.00	\$469,350.36
Gross Earnings	\$469,350.36	\$0.00	\$469,350.36
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:	\$469,350.36	\$0.00	

Total Payable:	\$469,350.36
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Project Number 0015814

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							
0025	641-1100	GUARDRAIL, TP T	LF	25.000 125.300	.000 .000 .000	\$0.00	\$0.00
0030	641-1200	GUARDRAIL, TP W	LF	28,500.000 30.500	.000 .000 .000	\$0.00	\$0.00
0035	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	13.000 1865.680	.000 .000 .000	\$0.00	\$0.00
0040	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	10.000 3500.000	.000 .000 .000	\$0.00	\$0.00

Category Amount: \$0.00 \$0.00

Project Total Amount: \$0.00 \$0.00