

Estimate Summary By Project

Contract ID: B3CBA1902052-0

Estimate Number: 0001

Pay Period: 11/27/2019

to 08/31/2020

Contract Location:

I-85/SR 403 IN GWINNETT COUNTY.

Time Allowed: 340 **Days**
Elapsed Calender Days: 279 **Days**
Percent Time: 82.06

District: 1

Area: 01

Contractor:

LU, INC.
P. O. BOX 607

Date Let: 10/18/2019
Date Awarded: 10/18/2019
Date Contract Executed: 11/25/2019
Date Notice to Proceed: 11/27/2019
Date Work Began: 07/28/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

KINGSTON SPRINGS TN 37082-0607

Phone: (615)952-5501

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$153,636.36
Original Contract Amount \$153,636.36
Funds Available \$103,934.72
Percent Complete 32.35%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013632	\$153,636.36	\$153,636.36	\$103,934.72	32.35%	\$49,701.64

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 11/27/2019

to 08/31/2020

Project Number: 0013632 I-85/SR 403 BCT GUARDRAIL ANCHOR REPLACEM

Federal State Project Number: 0013632

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$49,701.64	\$0.00	\$49,701.64
Total Earnings	\$49,701.64	\$0.00	\$49,701.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$49,701.64	\$0.00	\$49,701.64
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:	\$49,701.64	\$0.00	

Total Payable:	\$49,701.64
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Project Number 0013632

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: 0010 ROADWAY							
0004	210-0100	GRADING COMPLETE -	LS	1.000 7200.000	.000 .500 .500	\$3,600.00	\$3,600.00
		0013632					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 30000.000	.000 .250 .250	\$7,500.00	\$7,500.00
		0013632					
0280	641-1200	GUARDRAIL, TP W	LF	2,925.000 21.000	.000 1,572.580 1,572.580	\$33,024.18	\$33,024.18
0294	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		12.000 2700.000	.000 2.000 2.000	\$5,400.00	\$5,400.00
0315	713-3011	WOOD FIBER BLANKET, TP I, SHOULDERS	SY	4,016.000 1.040	.000 170.637 170.637	\$177.46	\$177.46
Category Amount:						\$49,701.64	\$49,701.64
Project Total Amount:						\$49,701.64	\$49,701.64