

Estimate Summary By Project

Contract ID: D3OSA1801570-0

Estimate Number: 0001

Pay Period: 07/27/2018 to 02/05/2019

Contract Location:

RONALD REAGAN PKWY FROM PLEASANT HILL RD TO SR

Time Allowed: 366 Days
Elapsed Calender Days: 194 Days
Percent Time: 53.01

District: 1

Area: 01

Contractor:

GWINNETT COUNTY
75 LANGLEY DR.

Date Let: 01/01/2018
Date Awarded: 08/29/2018
Date Contract Executed: 07/10/2018
Date Notice to Proceed: 07/27/2018
Date Work Began: 11/01/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/27/2019

LAWRENCEVILLE

GA 30046-6935

Phone: (770)822-5450

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$1,054,596.42
Original Contract Amount \$1,054,596.42
Funds Available \$1,019,782.68
Percent Complete 3.30%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013323.D3000	\$1,054,596.42	\$1,054,596.42	\$1,019,782.68	3.30%	\$34,813.74

Chief Engineer

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Pay Period: 07/27/2018

to 02/05/2019

Project Number: 0013323.D3000 CA - RONALD REAGAN PKWY - ITS

Federal State Project Number: 0013323-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$34,813.74	\$0.00	\$34,813.74
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$34,813.74	\$0.00	\$34,813.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$34,813.74	\$0.00	\$34,813.74
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:	\$34,813.74	\$0.00	

Total Payable:	\$34,813.74
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Project Number 0013323.D3000

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							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		,054,596.420	.000		
				1.000	34,813.740		
					34,813.740	\$34,813.74	\$34,813.74
CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT							
Category Amount:						\$34,813.74	\$34,813.74
Project Total Amount:						\$34,813.74	\$34,813.74