

Estimate Summary By Project

Contract ID: D3OSA1801570-0

Estimate Number: 0002

Pay Period: 02/06/2019

to 03/28/2019

Contract Location:

RONALD REAGAN PKWY FROM PLEASANT HILL RD TO SR

Time Allowed: 366 Days
Elapsed Calender Days: 245 Days
Percent Time: 66.94

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 \$1,016,425.50
Percent Complete 3.62%

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	\$1,016,425.50	3.62%	\$3,357.18

Chief Engineer

Estimate Summary By Project

Contract ID: D3OSA1801570-0

Estimate Number: 0002

Pay Period: 02/06/2019

to 03/28/2019

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

Federal State Project Number: 0013323-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$38,170.92	\$34,813.74	\$3,357.18
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$38,170.92	\$34,813.74	\$3,357.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$38,170.92	\$34,813.74	\$3,357.18
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:	\$38,170.92	\$34,813.74	

Total Payable:	\$3,357.18
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Rpt-ID: RCPEsprj

Georgia

Date: 03/28/2019

User: c0004895

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: D3OSA1801570-0

Estimate Number: 0002

Pay Period: 02/06/2019

to 03/28/2019

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	34,813.740		
				1.000	3,357.180		
					38,170.920	\$3,357.18	\$38,170.92
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$3,357.18	\$38,170.92
Project Total Amount:						\$3,357.18	\$38,170.92