

Estimate Summary By Project

Contract ID: D3OSA1801570-0

Estimate Number: 0005

Pay Period: 11/28/2019

to 12/17/2019

**Contract Location:**

RONALD REAGAN PKWY FROM PLEASANT HILL RD TO SR

**Time Allowed:** 644 **Days**  
**Elapsed Calender Days:** 509 **Days**  
**Percent Time:** 79.04

**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:** 04/30/2020

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** \$526,345.12  
**Percent Complete** 50.09%

**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	\$526,345.12	50.09%	\$69,183.62

Chief Engineer

## Estimate Summary By Project

Contract ID: D3OSA1801570-0

Estimate Number: 0005

Pay Period: 11/28/2019

to 12/17/2019

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

Federal State Project Number: 0013323-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$528,251.30	\$459,067.68	\$69,183.62
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$528,251.30</b>	<b>\$459,067.68</b>	<b>\$69,183.62</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$528,251.30</b>	<b>\$459,067.68</b>	<b>\$69,183.62</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
<b>Total:</b>	<b>\$528,251.30</b>	<b>\$459,067.68</b>	

<b>Total Payable:</b>	<b>\$69,183.62</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		,054,596.420	459,067.680		
				1.000	69,183.620		
					528,251.300	\$69,183.62	\$528,251.30
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$69,183.62	\$528,251.30
<b>Project Total Amount:</b>						\$69,183.62	\$528,251.30