

Estimate Summary By Project

Contract ID: D3OSA1801578-0

Estimate Number: 0001

Pay Period: 02/04/2019

to 06/04/2019

**Contract Location:**

SR 13 FROM CR 613/SIMPSON CIR TO CR 9010/N BERKELE'

**Time Allowed:** 367 **Days**  
**Elapsed Calender Days:** 121 **Days**  
**Percent Time:** 32.97

**District:** 1

**Area:** 01

**Contractor:**

GWINNETT COUNTY  
75 LANGLEY DR.

**Date Let:** 01/01/2018  
**Date Awarded:** 02/05/2019  
**Date Contract Executed:** 12/21/2018  
**Date Notice to Proceed:** 02/04/2019  
**Date Work Began:** 02/25/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/05/2020

LAWRENCEVILLE

GA 30046-6935

**Phone:** (770)822-5450

**Escrow Agent:**

**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$879,576.40  
**Original Contract Amount** \$879,576.40  
**Funds Available** \$810,752.52  
**Percent Complete** 7.82%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012641.C3000	\$879,576.40	\$879,576.40	\$810,752.52	7.82%	\$68,823.88

Chief Engineer

## Estimate Summary By Project

Contract ID: D3OSA1801578-0

Estimate Number: 0001

Pay Period: 02/04/2019  
to 06/04/2019

Project Number: 0012641.C3000 CA - SR 13 FROM CR 613/SIMPSON CIR TO CR 901  
E RD

Federal State Project Number: 0012641-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$68,823.88	\$0.00	\$68,823.88
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$68,823.88</b>	<b>\$0.00</b>	<b>\$68,823.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$68,823.88</b>	<b>\$0.00</b>	<b>\$68,823.88</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>\$68,823.88</b>	<b>\$0.00</b>	

**Total Payable: \$68,823.88**

Rpt-ID: RCPEsprj

Georgia

Date: 06/04/2019

User: c0005183

Department of Transportation

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Project Number 0012641.C3000

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 ENHANCEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		879,576.400	.000		
				1.000	68,823.880		
					68,823.880	\$68,823.88	\$68,823.88
CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT							
<b>Category Amount:</b>						\$68,823.88	\$68,823.88
<b>Project Total Amount:</b>						\$68,823.88	\$68,823.88