

Rpt-ID: RCPEsprj

Georgia

Date: 07/10/2019

User: c0005183

Department of Transportation

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Estimate Summary By Project

Contract ID: D3OSA1801578-0

Estimate Number: 0002

Pay Period: 06/05/2019

to 07/10/2019

Contract Location:

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

Time Allowed: 367 Days  
Elapsed Calender Days: 157 Days  
Percent Time: 42.78

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 \$492,962.66  
Percent Complete 43.95%

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	\$492,962.66	43.95%	\$317,789.86

Chief Engineer

## Estimate Summary By Project

Contract ID: D3OSA1801578-0

Estimate Number: 0002

Pay Period: 06/05/2019  
to 07/10/2019

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	\$386,613.74	\$68,823.88	\$317,789.86
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$386,613.74</b>	<b>\$68,823.88</b>	<b>\$317,789.86</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$386,613.74</b>	<b>\$68,823.88</b>	<b>\$317,789.86</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>\$386,613.74</b>	<b>\$68,823.88</b>	

**Total Payable: \$317,789.86**

Estimate Summary By Project

Contract ID: D3OSA1801578-0

Estimate Number: 0002

Pay Period: 06/05/2019  
to 07/10/2019

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	68,823.880		
				1.000	317,789.860		
					386,613.740	\$317,789.86	\$386,613.74
		CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$317,789.86	\$386,613.74
<b>Project Total Amount:</b>						\$317,789.86	\$386,613.74