

Rpt-ID: RCPEsprj

Georgia

Date: 08/22/2019

User: c0005183

Department of Transportation

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Estimate Summary By Project

Contract ID: D3OSA1801578-0

Estimate Number: 0003

Pay Period: 07/11/2019

to 08/22/2019

Contract Location:

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

Time Allowed: 367 Days
Elapsed Calender Days: 200 Days
Percent Time: 54.50

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 \$320,784.61
Percent Complete 63.53%

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	\$320,784.61	63.53%	\$172,178.05

Chief Engineer

Estimate Summary By Project

Contract ID: D3OSA1801578-0

Estimate Number: 0003

Pay Period: 07/11/2019

to 08/22/2019

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	\$558,791.79	\$386,613.74	\$172,178.05
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$558,791.79	\$386,613.74	\$172,178.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$558,791.79	\$386,613.74	\$172,178.05
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:	\$558,791.79	\$386,613.74	

Total Payable: \$172,178.05

Estimate Summary By Project

Contract ID: D3OSA1801578-0

Estimate Number: 0003

Pay Period: 07/11/2019

to 08/22/2019

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
Category Number: 0010 ENHANCEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		879,576.400	386,613.740		
				1.000	172,178.050		
					558,791.790	\$172,178.05	\$558,791.79
		CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$172,178.05	\$558,791.79
Project Total Amount:						\$172,178.05	\$558,791.79