

Rpt-ID: RCPESPRJ

Georgia

Date: 04/01/2019

User: c0004895

Department of Transportation

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Estimate Summary By Project

Contract ID: D3OSA1801607-0

Estimate Number: 0002

Pay Period: 02/20/2019

to 04/01/2019

Contract Location: PEACHTREE RD FM SUGARLOAF PKWY TO NORTH BROWI
Time Allowed: 240 Days
Elapsed Calender Days: 239 Days
Percent Time: 99.58

District: 1 Area: 01

Contractor: GWINNETT COUNTY
 75 LANGLEY DR.
 LAWRENCEVILLE GA 30046-6935
Phone: (770)822-5450

Date Let: 01/01/2018
Date Awarded: 10/02/2018
Date Contract Executed: 07/10/2018
Date Notice to Proceed: 08/06/2018
Date Work Began: 11/01/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/02/2019

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$372,550.26
Original Contract Amount \$372,550.26
Funds Available \$272,261.04
Percent Complete 26.92%

Counties:
 Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013324.C3000	\$372,550.26	\$372,550.26	\$272,261.04	26.92%	\$30,689.40

Chief Engineer

Estimate Summary By Project

Contract ID: D3OSA1801607-0

Estimate Number: 0002

Pay Period: 02/20/2019

to 04/01/2019

Project Number: 0013324.C3000 CA - OLD PEACHTREE RD FM SUGARLOAF PKWY
ITS

Federal State Project Number: 0013324-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$100,289.22	\$69,599.82	\$30,689.40
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$100,289.22	\$69,599.82	\$30,689.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$100,289.22	\$69,599.82	\$30,689.40
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:	\$100,289.22	\$69,599.82	

Total Payable: \$30,689.40

Estimate Summary By Project

Contract ID: D3OSA1801607-0

Estimate Number: 0002

Pay Period: 02/20/2019
to 04/01/2019

Project Number 0013324.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 ITS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		372,550.260	69,599.820		
				1.000	30,689.400		
					100,289.220	\$30,689.40	\$100,289.22
		CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$30,689.40	\$100,289.22
Project Total Amount:						\$30,689.40	\$100,289.22