

Estimate Summary By Project

Contract ID: D3OSA1801607-0

Estimate Number: 0006

Pay Period: 06/22/2019

to 09/09/2019

**Contract Location:** PEACHTREE RD FM SUGARLOAF PKWY TO NORTH BROWI  
**Time Allowed:** 240 Days  
**Elapsed Calender Days:** 400 Days  
**Percent Time:** 166.67

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** \$65,406.08  
**Percent Complete** 82.44%

**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	\$65,406.08	82.44%	\$53,802.73

Chief Engineer

## Estimate Summary By Project

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to 09/09/2019

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	\$307,144.18	\$253,341.45	\$53,802.73
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$307,144.18</b>	<b>\$253,341.45</b>	<b>\$53,802.73</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$307,144.18</b>	<b>\$253,341.45</b>	<b>\$53,802.73</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>\$307,144.18</b>	<b>\$253,341.45</b>	

**Total Payable: \$53,802.73**

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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
<b>Category Number:</b> 0010 ITS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		372,550.260	253,341.450		
				1.000	53,802.730		
					307,144.180	\$53,802.73	\$307,144.18
		CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$53,802.73	\$307,144.18
<b>Project Total Amount:</b>						\$53,802.73	\$307,144.18