

Estimate Summary By Project

Contract ID: D3OSA1801610-0

Estimate Number: 0003

Pay Period: 03/27/2019

to 04/17/2019

Contract Location:

SR 316 FROM SR 20 TO BARROW COUNTY LINE

Time Allowed: 425 Days
Elapsed Calender Days: 255 Days
Percent Time: 60.00

District: 1

Area: 01

Contractor:

GWINNETT COUNTY
75 LANGLEY DR.

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: 09/16/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/04/2019

LAWRENCEVILLE

GA 30046-6935

Phone: (770)822-5450

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$1,251,232.72
Original Contract Amount \$1,251,232.72
Funds Available \$870,047.88
Percent Complete 30.46%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013325.C3000	\$1,251,232.72	\$1,251,232.72	\$870,047.88	30.46%	\$130,600.48

Chief Engineer

Estimate Summary By Project

Contract ID: D3OSA1801610-0

Estimate Number: 0003

Pay Period: 03/27/2019

to 04/17/2019

Project Number: 0013325.C3000 CA - SR 316 FROM SR 20 TO BARROW COUNTY LI

Federal State Project Number: 0013325-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$381,184.84	\$250,584.36	\$130,600.48
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$381,184.84	\$250,584.36	\$130,600.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$381,184.84	\$250,584.36	\$130,600.48
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:	\$381,184.84	\$250,584.36	

Total Payable:	\$130,600.48
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Project Number 0013325.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*\$*		,251,232.720	250,584.360		
				1.000	130,600.480		
					381,184.840	\$130,600.48	\$381,184.84
		CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$130,600.48	\$381,184.84
Project Total Amount:						\$130,600.48	\$381,184.84