

Estimate Summary By Project

Contract ID: D3OSA1801612-0

Estimate Number: 0002

Pay Period: 03/15/2019

to 04/17/2019

Contract Location:

FIVE FORKS TRICKUM RD FROM ROCKBRIDGE RD TO SUC

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: 11/01/2018
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 \$830,856.30
Original Contract Amount \$830,856.30
Funds Available \$823,703.52
Percent Complete 0.86%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013143.C3000	\$830,856.30	\$830,856.30	\$823,703.52	0.86%	\$2,153.09

Chief Engineer

Estimate Summary By Project

Contract ID: D3OSA1801612-0

Estimate Number: 0002

Pay Period: 03/15/2019

to 04/17/2019

Project Number: 0013143.C3000 CA - FIVE FORKS TRICKUM RD FROM ROCKBRIDG
KWY

Federal State Project Number: 0013143-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$7,152.78	\$4,999.69	\$2,153.09
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$7,152.78	\$4,999.69	\$2,153.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,152.78	\$4,999.69	\$2,153.09
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:	\$7,152.78	\$4,999.69	

Total Payable: \$2,153.09

Rpt-ID: RCPEsprj

Georgia

Date: 04/17/2019

User: c0004895

Department of Transportation

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Pay Period: 03/15/2019

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Project Number 0013143.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*\$*		830,856.300	4,999.690		
				1.000	2,153.090		
					7,152.780	\$2,153.09	\$7,152.78
		CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$2,153.09	\$7,152.78
Project Total Amount:						\$2,153.09	\$7,152.78