

Estimate Summary By Project

Contract ID: D3OSA1801612-0

Estimate Number: 0005

Pay Period: 06/22/2019

to 07/17/2019

**Contract Location:**

FIVE FORKS TRICKUM RD FROM ROCKBRIDGE RD TO SUC

**Time Allowed:** 425 **Days**  
**Elapsed Calender Days:** 346 **Days**  
**Percent Time:** 81.41

**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** \$729,614.34  
**Percent Complete** 12.19%

**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	\$729,614.34	12.19%	\$2,248.71

Chief Engineer

## Estimate Summary By Project

Contract ID: D3OSA1801612-0

Estimate Number: 0005

Pay Period: 06/22/2019

to 07/17/2019

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	\$101,241.96	\$98,993.25	\$2,248.71
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$101,241.96</b>	<b>\$98,993.25</b>	<b>\$2,248.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$101,241.96</b>	<b>\$98,993.25</b>	<b>\$2,248.71</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>\$101,241.96</b>	<b>\$98,993.25</b>	

**Total Payable: \$2,248.71**

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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
<b>Category Number:</b> 0010 ITS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		830,856.300	98,993.250		
				1.000	2,248.710		
					101,241.960	\$2,248.71	\$101,241.96
		CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$2,248.71	\$101,241.96
<b>Project Total Amount:</b>						\$2,248.71	\$101,241.96