

Estimate Summary By Project

Contract ID: D3OSA1801612-0

Estimate Number: 0007

Pay Period: 08/15/2019

to 09/09/2019

**Contract Location:**

FIVE FORKS TRICKUM RD FROM ROCKBRIDGE RD TO SUC

**Time Allowed:** 425 **Days**  
**Elapsed Calender Days:** 400 **Days**  
**Percent Time:** 94.12

**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** \$604,379.85  
**Percent Complete** 27.26%

**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	\$604,379.85	27.26%	\$87,356.29

Chief Engineer

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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	\$226,476.45	\$139,120.16	\$87,356.29
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$226,476.45</b>	<b>\$139,120.16</b>	<b>\$87,356.29</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$226,476.45</b>	<b>\$139,120.16</b>	<b>\$87,356.29</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>\$226,476.45</b>	<b>\$139,120.16</b>	

**Total Payable: \$87,356.29**

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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	139,120.160		
				1.000	87,356.290		
					226,476.450	\$87,356.29	\$226,476.45
		CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$87,356.29	\$226,476.45
<b>Project Total Amount:</b>						\$87,356.29	\$226,476.45