

Rpt-ID: RCPESPRJ

Georgia

Date: 12/16/2020

User: c0004895

Department of Transportation

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Estimate Summary By Project

Contract ID: D3OSA1801607-0

Estimate Number: 0008

Pay Period: 08/28/2020
to 12/15/2020

Contract Location:
PEACHTREE RD FM SUGARLOAF PKWY TO NORTH BROW

Time Allowed: 879 **Days**
Elapsed Calender Days: 863 **Days**
Percent Time: 98.18

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: 12/31/2020

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$372,550.26
Original Contract Amount \$372,550.26
Funds Available \$6,628.76
Percent Complete 98.22%

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	\$6,628.76	98.22%	\$35,906.36

Chief Engineer

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Contract ID: D3OSA1801607-0

Estimate Number: 0008

Pay Period: 08/28/2020
to 12/15/2020Project 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	\$365,921.50	\$330,015.14	\$35,906.36
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$365,921.50	\$330,015.14	\$35,906.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$365,921.50	\$330,015.14	\$35,906.36
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:	\$365,921.50	\$330,015.14	

Total Payable: **\$35,906.36**

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Pay Period: 08/28/2020
to 12/15/2020

Project Number 0013324.C3000

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0010 ITS					
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L *\$*		372,550.260	330,015.140		
				1.000	35,906.360		
					365,921.500	\$35,906.36	\$365,921.50
		CONTRACT AMT SHOWN IN SM IS 80% OF BID					
		AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$35,906.36	\$365,921.50
Project Total Amount:						\$35,906.36	\$365,921.50